



NANCY TODD, CHAIR  
Senator

LORI SAINÉ, VICE CHAIR  
Representative

ROD BOCKENFELD  
Representative

RHONDA FIELDS  
Senator

## *State of Colorado*

### LEGISLATIVE AUDIT COMMITTEE

State Services Building - Seventh Floor

1525 Sherman Street

Denver, Colorado 80203

TRACY KRAFT-THARP  
Representative

PAUL LUNDEEN  
Senator

DAFNA MICHAELSON JENET  
Representative

JIM SMALLWOOD  
Senator

## A G E N D A

### LEGISLATIVE AUDIT COMMITTEE

Legislative Services Building - 1<sup>st</sup> Floor

Hearing Room B (Audit Hearing

Room) 200 East 14<sup>th</sup> Avenue

Denver, CO 80203

**Monday, June 10, 2019**

10:00 a.m. - 12:00 p.m. **Operational Risk Areas Performance Audit**  
**Department of Transportation**  
**Transportation Commission**  
**May 2019**

**General Business**  
March 19, 2019 Minutes

Noon - 1:30 p.m. ***Recess***

1:30 p.m. - 2:15 p.m. **Colorado New Energy Improvement District Performance Audit**  
**May 2019**

2:15 p.m. - 3:00 p.m. **Pinnacol Assurance Statutory-Basis Financial Statements and**  
**Supplemental Schedules of Investment Information**  
**December 31, 2018 and 2017**

3:00 p.m. - 3:05 p.m. **General Business**  
Report Released Without a Hearing

3:05 p.m. ***Recess***

Tuesday, June 11, 2019

Legislative Services Building - 1st Fl. Hearing Room B

9:00 a.m. - 10:30 a.m.

**Water Well Inspection Program Performance Audit**  
**Department of Natural Resources**  
**Division of Water Resources**  
**May 2019**

10:30 a.m. - 11:00 a.m.

**GENERAL BUSINESS**  
Interim Calendar Update

**Status Report**

Department of Corrections Performance Audit of the Inmate Canteen and  
Banking Programs, April 29, 2019

**Audit Request**  
**Information Only**

11:00 a.m.

*Adjourn*