



State of Colorado

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Senator

LEGISLATIVE AUDIT COMMITTEE
State Services Building - Seventh Floor
1525 Sherman Street
Denver, Colorado 80203

TRACY KRAFT-THARP
Representative
PAUL LUNDEEN
Senator
ROBERT RODRIGUEZ
Senator
JIM SMALLWOOD
Senator

A G E N D A LEGISLATIVE AUDIT COMMITTEE December 15, 2020 Colorado State Capitol Old State Library – Room 271 200 E. Colfax Avenue Denver, CO 80203

Tuesday, December 15, 2020

10:00 a.m.

Audit Requests Related to 2020 General Election - Colorado Election Integrity
(Pursuant to Section 2-3-101(3)(d), C.R.S. and Section 2-3-108, C.R.S.)

Expert Witness Presentations and Testimony

Potential Action by the Legislative Audit Committee

*Statutes, Rules, and
Audit Authority*

Section 2-3-101(3)(d), C.R.S. Legislative Audit Committee.
(3) It is the function of the Committee: (d) To conduct such other activities as may be required by law or by joint resolution of the General Assembly [See Section 2-3-108, C.R.S.]

Section 2-3-108, C.R.S. Special audits.

Any member of the General Assembly or the Governor may request the committee to direct a special audit of any department, institution, or agency, and, upon the vote of the majority of the committee approving such request, the state auditor shall make or cause to be made such audit.

LAC Rules (IX) – Hearings – Exercise of Power to Take Testimony
“In the course of examination of a witness, questions shall be limited only to the requirement of relevancy and materiality to the subject of inquiry.”

State Auditor Authority:

- Authority to audit state agencies, such as the Secretary of State
- **No** authority to audit counties or county offices, such as County Clerks’ Offices
- **No** authority to audit private companies, such as Dominion Voting Systems

Public Testimony

Public testimony will be in writing only. For consideration of testimony by Committee members, please email no later than Monday, December 14 by 5:00 p.m. to: LACcomments.ga@state.co.us

*Contacting your
Legislator*

<https://leg.colorado.gov/legislators>

Adjourn