

LISA FRIZELL, CHAIR Representative

ANDREW BOESENECKER Representative

GABE EVANS Representative

JULIE GONZALES Senator

State of Colorado

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

WILLIAM LINDSTEDT Representative

DAFNA MICHAELSON JENET

ROD PELTON

KEVIN VAN WINKLE

A G E N D A LEGISLATIVE AUDIT COMMITTEE

June 10, 2024

Colorado State Capitol – 2nd Floor Old Supreme Court Chambers 200 E. Colfax Avenue Denver, CO 80203

Monday, June 10, 2024

9:00 a.m. – 11:00 a.m. Department of Health Care Policy & Financing

Evaluation of the Recovery Audit Contractor Program, May 2024

11:00 a.m. – 12:00 p.m. Colorado State University System

Evaluation of Cybersecurity Maturity Model Certification (CMMC) Readiness Public Report, May 2024

Executive Session Pursuant to Section 24-6-402(3)(a)(IV), C.R.S.

Evaluation of Cybersecurity Maturity Model Certification (CMMC) Readiness Confidential Report, May 2024

End Executive Session

12:00 p.m. – 12:30 p.m. **Pinnacol Assurance**

Audited Statutory Financial Statements and Supplementary Information Years ended December 31, 2023 and 2022 with Report of Independent Auditors 12:30 p.m. - 1:00 p.m. General Business

Approval of Minutes from March 26, 2024

Audit Requests

1:00 p.m. *Adjourn*