



OFFICE OF THE STATE AUDITOR



Legislative Audit Committee June 9, 2020 Minutes

June 9, 2020

A meeting of the Legislative Audit Committee (LAC) convened on June 9, 2020, at 7:03 a.m. in the Colorado State Capitol, Old Supreme Court Chambers. Representative Lori Saine called the meeting to order. Roll was called with the following results:

Committee Members

Representative Rod Bockenfeld (departed 7:56 a.m., returned 8:30 a.m.), Senator Rhonda Fields (arrived 7:33 a.m.), Senator Paul Lundeen (arrived 7:10 a.m.), Representative Dylan Roberts, Senator Jim Smallwood, Senator Nancy Todd, Representative Mary Young, Representative Lori Saine (Chair)

The following Office of the State Auditor (OSA) staff and others attended:

OSA

Dianne E. Ray, State Auditor; Kerri Hunter, Deputy State Auditor; Pooja Tulsian, Madeline Beasley, Maya Rosochacova

Other Attendees

Audit Data Analytics
Kurt Johnson, President

DIANNE E. RAY, CPA
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STATE AUDITOR

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Department of Health Care Policy and Financing

Kim Bimestefer, Executive Director

Chris Underwood, Deputy Chief of Staff

7:04 a.m.

Department of Health Care Policy and Financing section of the State of Colorado, Statewide Single Audit, Fiscal Year Ended June 30, 2019

Senator Smallwood made a motion to release the *Health Care Policy and Financing section of the State of Colorado, Statewide Single Audit, Fiscal Year Ended June 30, 2019*. Representative Roberts seconded the motion, and the motion passed unanimously.

Ms. Bimestefer introduced self and staff.

Ms. Hunter introduced self and staff.

Ms. Tulsian presented an overview of the report.

Recommendations were reviewed, discussed, and agreed to by the Department of Health Care Policy and Financing.

Discussion ensued regarding erroneous payments, sample size, methodologies utilized, and the dollar amounts targeted.

8:42 a.m.

General Business:

Minutes

Senator Lundeen made a motion to approve the March 10, 2020, LAC hearing minutes. Senator Todd seconded the motion, and the motion passed unanimously.

Proposed Letter from the Legislative Audit Committee

Auditor Ray presented an overview of the letter to be submitted to the Department of Regulatory Agencies requesting they provide data for an upcoming audit by June 30, 2020.

Senator Lundeen made a motion to approve the letter. Senator Todd seconded the motion, and the motion passed unanimously.

Proposed 2020 LAC Interim Calendar

Senator Lundeen made a motion to approve the calendar, as modified. Senator Smallwood seconded the motion, and the motion passed unanimously.

8:46 a.m.

Reports Released Without a Hearing

Senator Lundeen made a motion to release the *Reports Released Without a Hearing*. Senator Smallwood seconded the motion, and the motion passed unanimously.

Ms. Hunter presented an overview of the reports.

Hearing adjourned at 8:47 a.m.

Minutes submitted by:

Jayne Watson

Executive Assistant, Office of the State Auditor