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Senator

LORI SAINE, 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 – 1st Floor

Hearing Room B (Audit Hearing Room)

200 East 14th Avenue

Denver, CO 80203

March 19, 2019

7:00 a.m. – 8:15 a.m.

**HB18-1421 Evaluation Report
Procurement Process for Major Information Technology Projects,
March 2019**

8:15 a.m. – 8:45 a.m.

GENERAL BUSINESS

Approval of Minutes from February 26, 2019

Proposed 2019 Interim Calendar

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

Audit of Three Information Technology Systems at the Colorado
Department of Public Health and Environment (Confidential
Report) Status Report, January 2019

Information Only

8:45 a.m.

Adjourn