



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, July 29, 2019**

10:00 a.m. - 11:45 a.m. **Division of Unclaimed Property Performance Audit**  
**Department of Treasury**  
**July 2019**

11:45 a.m. - 12:00 p.m. **General Business**

- Approval of Minutes from June 10-11, 2019
- Legislation Matrix

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

1:30 p.m. - 2:15 p.m. **Fiscal Health Analysis Informational Report**  
**Colorado School Districts**  
**Fiscal Years 2016-2018**

2:15 p.m. - 3:00 p.m. **Public Safety Radio Communications System Performance Audit**  
**Governor's Office of Information Technology**  
**June 2019**

3:00 p.m. - 3:30 p.m. **Status Report**

- HB18-1421 Evaluation Report: Procurement Process for Major Information Technology Projects Status Report

3:30 p.m. - 4:00 p.m. **Executive Session Pursuant to Section 24-6-402(3)(a)(III), C.R.S.**  
Matters regarding the Fraud Hotline Pursuant to Section 2-3-110.5 C.R.S.

4:00 p.m. **Recess**

**Tuesday, July 30, 2019**

Legislative Services Building - 1st Fl. Hearing Room B

9:00 a.m. - 11:00 a.m. **Colorado Public Employees' Retirement Association (PERA) Reports:**

- **Colorado Public Employees' Retirement Association  
Comprehensive Annual Financial Report (CAFR) Financial Audit  
For the Year Ended December 31, 2018**
- **Colorado Public Employees' Retirement Association Financial Audit  
Year Ended December 31, 2018**

11:00 a.m. - 12:00 p.m. **Status Reports**

- **The Office of the Child's Representative, Performance Audit Status Report**

**HCPF Medicaid Eligibility Findings Status Update**

**National State Auditor Association Award**

12:00 p.m. ***Adjourn***