



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

AGENDA

LEGISLATIVE AUDIT COMMITTEE

Legislative Services Building - 1st Floor

Wednesday, Sept. 18: Hearing Room B

Thursday, Sept. 19: Hearing Room A

200 East 14th Avenue
Denver, CO 80203

Wednesday, September 18, 2019

- 10:00 a.m. - 11:45 a.m. **Management of Civil Rights Discrimination Complaints**
Colorado Civil Rights Commission
Colorado Civil Rights Division
August 2019
- 11:45 a.m. - 12:00 p.m. **General Business**
- Approval of Minutes from July 29-30, 2019
- 12:00 p.m. - 1:30 p.m. ***Recess***
- 1:30 p.m. - 2:45 p.m. **Evaluation of the Colorado Department of Revenue's Use of Marijuana**
Inventory Tracking Data
August 2019
- 2:45 p.m. - 3:45 p.m. **Tax Expenditures Compilation Report**
September 2019
- 3:45 p.m. - 4:00 p.m. **Status Report**
- HB17-1361 Evaluation Report: Evaluation of State IT Resources
- Status Report
- 4:00 p.m. ***Recess***

Thursday, September 19, 2019 - Legislative Services Building - 1st Fl. **Hearing Room A**

9:00 a.m. - 10:30 a.m. **School Safety**
Department of Education
Department of Law
Department of Public Health and Environment
Department of Public Safety
September 2019

10:30 a.m. - 12:00 p.m. **Audit Request**

Status Report

- Division of Youth Services Reporting, Performance Audit - Status Report

Legislation

- Office of the State Auditor Access to Attorney-Client Privilege Bill Draft
- Unclaimed Property Subcommittee Report

Other

- Required Communications with Those Charged with Governance

Information Only

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