



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

**February 12, 2019**

**7:00 a.m. – 8:30 a.m.**

**State of Colorado  
Statewide Single Audit  
Fiscal Year Ended June 30, 2018**

**State of Colorado  
Comprehensive Annual Financial Report  
For the Fiscal Year Ended June 30, 2018**

**8:30 a.m. – 8:35 a.m.**

### **GENERAL BUSINESS**

**Approval of Minutes from January 29, 2019**

**Information Only**

**8:35 a.m.**

**Adjourn**