



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 – 1st Floor
Hearing Room B (Audit Hearing Room)
200 East 14th Avenue
Denver, CO 80203

February 26, 2019

7:00 a.m. – 8:40 a.m. **State of Colorado**
Statewide Single Audit
Fiscal Year Ended June 30, 2018 (1801F)

Discussion of Department Recommendations

Department of Health Care Policy & Financing

Department of Corrections

EideBailly, LLP

Office of the State Auditor

8:40 a.m. – 8:55 a.m. **GENERAL BUSINESS**
Approval of Minutes from February 12, 2019

Audit Request

Reports Released without a Hearing

Proposed 2019 Interim Calendar

Information Only

8:55 a.m. **Adjourn**