

LISA FRIZELL, CHAIR

ANDREW BOESENECKER, VICE CHAIR

Representative

GABE EVANS Representative

JULIE GONZALES

State of Colorado

LEGISLATIVE AUDIT COMMITTEE State Services Building - Seventh Floor 1525 Sherman Street

Denver, Colorado 80203

WILLIAM LINDSTEDT Representative

DAFNA MICHAELSON JENET

ROD PELTON

KEVIN VAN WINKLE

AGENDA LEGISLATIVE AUDIT COMMITTEE

October 14, 2024

Colorado State Capitol – 2nd Floor Old Supreme Court Chambers 200 E. Colfax Avenue Denver, CO 80203

Monday, October 14, 2024

9:00 a.m. – 9:30 a.m. Department of Regulatory Agencies

Colorado Civil Rights Commission and Civil Rights Division

Performance Audit, September 2024

9:30 a.m. – 10:15 a.m. Department of Agriculture

> Measurement Standards Program Performance Audit, September 2024

10:15 a.m. – 10:45p.m. Colorado Department of Education

Colorado School Districts Fiscal Health Analysis Fiscal Years 2021-2023

Informational Report, September 2024

10:45 a.m. – 11:00 a.m. Schedule of TABOR Revenue

Fiscal Year 2024

Performance Audit, September 2024

11:00 am – 11:45 a.m. Colorado Lottery

Financial and Compliance Audit

June 30, 2024 and 2023

11:45 p.m. – 1:00 p.m. **General Business**

Approval of Minutes from August 5, 2024

Status Reports

Department of Revenue Colorado Lottery Colorado Lottery Performance Audit, November 2023 Status Report

Department of Transportation Alternative Delivery Contracting Methods Performance Audit, March 2023 Status Report

Potential Legislation

Audit Request

Proposed 2025 Session Calendar

1:00 p.m. *Adjourn*