



LISA FRIZELL, CHAIR
Representative

ANDREW BOESENECKER, VICE CHAIR
Representative

GABE EVANS
Representative

JULIE GONZALES
Senator

State of Colorado

LEGISLATIVE AUDIT COMMITTEE
State Services Building - Seventh Floor
1525 Sherman Street
Denver, Colorado 80203

WILLIAM LINDSTEDT
Representative

DAFNA MICHAELSON JENET
Senator

ROD PELTON
Senator

KEVIN VAN WINKLE
Senator

A G E N D A **LEGISLATIVE AUDIT COMMITTEE**

December 9, 2024

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

Monday, December 9, 2024

- 9:00 a.m. – 9:45 a.m. **Department of Personnel & Administration
Office of Administrative Courts
Performance Audit, November 2024**
- 9:45 a.m. – 10:15 a.m. **State Board of the Great Outdoors Colorado Trust Fund
Financial and Compliance Audit
For the Years June 30, 2024 and 2023**
- 10:15 a.m. – 10:45p.m. **Colorado State Fair Authority
Financial and Compliance Audit
Fiscal Years Ended June 30, 2024 and 2023**
- 10:45 a.m. – 11:15 a.m. **State of Colorado
Cash Funds Uncommitted Reserves
Fiscal Year Ended June 30, 2024
Performance Audit, November 2024**
- 11:15 am – 11:30 a.m. **Annual Report: Status of Audit Recommendations Not Fully Implemented as of
June 30, 2024
Informational Report, November 2024**

11:30 a.m. – 1:00 p.m. **General Business**

Approval of Minutes from October 14, 2024

Department of Regulatory Agencies
Public Utilities Commission
Gas Pipeline Safety Program
Performance Audit, May 2023
Status Report

Governor's Office of Information Technology
Cybersecurity Resiliency Public Report, May 2023
Status Report

Executive Session Pursuant to Section 24-6-402(3)(a)(IV), C.R.S.

Governor's Office of Information Technology
Cybersecurity Resiliency Confidential Report, May 2023
Status Report

End Executive Session

Potential Legislation

Audit Request

Colorado Office of the State Auditor
Fiscal Year 2024 Annual Report

Proposed 2025 Session Calendar

Procedures for January Election of Vice Chair

Reports Released Without a Hearing

1:00 p.m.

Adjourn