



# State of Colorado

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Representative  
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Senator

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

TRACY KRAFT-THARP  
Representative  
PAUL LUNDEEN  
Senator  
JIM SMALLWOOD  
Senator  
NANCY TODD  
Senator

## A G E N D A LEGISLATIVE AUDIT COMMITTEE July 27 - 28, 2020 Colorado State Capitol – 2<sup>nd</sup> Floor Old Supreme Court Chambers 200 E. Colfax Avenue Denver, CO 80203

Monday, July 27, 2020

- 10:00 a.m. – 10:45 a.m. **State of Colorado Higher Education Institutions  
Athletic Programs Financial Compilation Informational Report  
July 2020**
- 10:45 a.m. – 11:15 a.m. **Pinnacol Assurance  
Statutory-Basis Financial Statements and Supplemental Schedules of  
Investment Information  
December 31, 2019 and 2018  
(With Independent Auditors' Report Thereon)**
- 11:15 a.m. – 12:00 p.m. **General Business**  
  
Approval of Minutes from June 9, 2020  
  
**Audit Request**  
  
**Legislation**
- 12:00 p.m. **Recess**

1:30 p.m. – 3:45 p.m. **Colorado Public Employees’ Retirement Association (PERA)**

**Reports:**

- **Colorado Public Employees’ Retirement Association  
Comprehensive Annual Financial Report (CAFR) Financial Audit  
For the Year Ended December 31, 2019**
- **Colorado Public Employees’ Retirement Association  
Financial Audit  
Year Ended December 31, 2019**

3:45 p.m. – 4:00 p.m. **General Business**

Reschedule September LAC hearings

4:00 p.m. ***Recess***

Tuesday, July 28, 2020

Colorado State Capitol – 2<sup>nd</sup> Floor, Old Supreme Court Chambers

9:00 a.m. – 11:30 a.m. **Department of Public Safety  
Sex Offender Management Board Performance Audit  
June 2020**

11:30 a.m. – 12:00 p.m. **Status Reports**

Colorado New Energy Improvement District Performance Audit  
May 2019

Evaluation of the Colorado Department of Revenue’s Use of Marijuana  
Inventory Tracking Data  
August 2019

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