State of Colorado

LORI SAINE, CHAIR
Representative
DAFNA MICHAELSON JENET, VICE-CHAIR
Representative
ROD BOCKENFELD
Representative
RHONDA FIELDS
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
September 21 - 22, 2020
Colorado State Capitol – 2nd Floor
Old Supreme Court Chambers
200 E. Colfax Avenue
Denver, CO 80203

Monday, September 21, 2020

10:00 a.m. – 12:00 p.m. **Department of Human Services**
Adult Protective Services Performance Audit
May 2020

General Business

Approval of Minutes from July 27-28, 2020

12:00 p.m. ***Recess***

1:30 p.m. – 2:30 p.m. **Tax Expenditures Compilation Report**
September 2020

2:30 p.m. – 4:00 p.m. **General Business**

Colorado Department of the Treasury's
Investment Management Performance Audit, October 2019
Status Report

Department of the Treasury
Division of Unclaimed Property Performance Audit, July 2019
Status Report

Legislation

Proposed 2021 Session Calendar

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

Tuesday, September 22, 2020
Colorado State Capitol – 2nd Floor, Old Supreme Court Chambers

9:00 a.m. – 9:45 a.m. **Department of Health Care Policy and Financing**
Medicaid Client Correspondence Performance Audit
September 2020

9:45 a.m. – 10:45 a.m. **Colorado School Districts**
Fiscal Health Analysis Informational Report
Fiscal Years 2017-2019
August 2020

10:45 a.m. – 12:00 p.m. **General Business**

Department of Natural Resources, Division of Water Resources
Water Well Inspection Program Performance Audit, May 2019
Status Report

Department of Regulatory Agencies
Title Insurance Regulation Performance Audit, September 2018
Status Report

Department of Natural Resources, Department of Revenue
Severance Taxes Performance Audit, January 2020
Status Report

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

Colorado Department of Education
Information Technology Audit of a Mission Critical System
(Confidential Report), November 2019
Status Report

Required Communication to Those Charged with Governance

Information Only

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