



CINDY ACREE, CHAIR
Representative

ANGELA WILLIAMS, VICE CHAIR
Representative

LUCIA GUZMAN
Senator

JAMES KERR
Representative

State of Colorado

LEGISLATIVE AUDIT COMMITTEE
Legislative Services Building - Second Floor
200 East 14th Avenue
Denver, Colorado 80203

STEVE KING
Senator

JOE MIKLOSI
Representative

SCOTT RENFROE
Senator

LOIS TOCHTROP
Senator

A G E N D A **LEGISLATIVE AUDIT COMMITTEE** Audit Committee Hearing Room – 1st Floor

February 14, 2012

To view documentation from this hearing, please click [HERE](#).

7:00 a.m. – 8:30 a.m.

State of Colorado Comprehensive Annual Financial Report For Fiscal Year Ended June 30, 2011

Office of the State Controller

David McDermott, State Controller

Tammy Nelson, Reporting and Analysis Manager

Statewide Single Audit For Fiscal Year Ended June 30, 2011

Department of Human Services

Reggie Bicha, Executive Director

Reginald Jefferson, Director of the Office of Administrative Solutions

Office of the State Auditor

Dianne E. Ray, State Auditor

Kerri Hunter, Deputy State Auditor

Cindi Radke, Managing Legislative Auditor

8:30 a.m. – 8:45 a.m. General Business

Approval of Minutes from January 31, 2012

Audit Requests

Governor's Energy Office Audit Request Evaluation

Colorado Department of Transportation Audit Request

Other Business

Update: Presentations of Recommendations Not Implemented

8:45 a.m. Adjourn