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Representative
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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
SCOTT RENFROE
Senator
SU RYDEN
Representative
LOIS TOCHTROP
Senator

A G E N D A LEGISLATIVE AUDIT COMMITTEE Legislative Services Building Rooms A & B – 1st Floor

August 27-28, 2012

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

August 27, 2012

**10:00 a.m. – 11:30 a.m. IMPLEMENTATION OF THE STATE MEASUREMENT
FOR ACCOUNTABLE, RESPONSIVE, AND TRANSPARENT
(SMART) GOVERNMENT ACT
PERFORMANCE AUDIT, AUGUST 2012**

Office of the State Planning and Budgeting

Henry Sobanet, Director
Erick Scheminske, Deputy Director

Independent Ethics Commission

Jane Feldman, Executive Director

Judicial Department

Sherry Stwalley, Director, Planning and Analysis Division

Department of Law

Cynthia Coffman, Chief Deputy Attorney General
Jon Reitan, Budget Director

Office of the Colorado State Public Defender

Douglas Wilson, State Public Defender

Office of the Child's Representative

Linda Weinerman, Executive Director

Dorothy Macias, Legislative Liaison

Department of State

Scott Gessler, Secretary of State
Gary Zimmerman, Chief of Staff
Heather Lizotte, Chief Financial Officer

Department of the Treasury

Brett Johnson, Deputy Treasurer

Office of the State Auditor

Dianne E. Ray, State Auditor
Jonathan Trull, Deputy State Auditor
Eric Johnson, Managing Legislative Auditor
Nina Frant, Legislative Auditor
Trey Standley, Legislative Auditor

11:30 a.m. – 12:00 p.m. GENERAL BUSINESS

Attachment A

Approval of Minutes from July 16-17, 2012

Attachment B

Required Communications to Those Charged with Governance

12:00 p.m. – 1:30 p.m. BREAK

**1:30 p.m. – 3:00 p.m. AMENDMENT 35 TOBACCO FUNDED GRANT PROGRAMS
DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT
PERFORMANCE AUDIT, JULY 2012**

Department of Public Health and Environment

Dr. Christopher Urbina, Executive Director and
Chief Medical Officer
Christopher Lindley, Director, Prevention Services Division

Office of the State Auditor

Dianne E. Ray, State Auditor
Monica Bowers, Deputy State Auditor
Jenny Page, Managing Legislative Auditor
Carleen Armstrong, Legislative Auditor
James Taurman, Legislative Auditor

**3:00 p.m. – 3:30 p.m. FISCAL HEALTH ANALYSIS OF
COLORADO SCHOOL DISTRICTS
AUGUST 2012**

Department of Education
Robert Hammond, Commissioner
Leanne Emm, Assistant Commissioner, Public School Finance,

Office of the State Auditor
Dianne E. Ray, State Auditor
Kerri Hunter, Deputy State Auditor
Crystal Dorsey, Managing Legislative Auditor

3:30 p.m. – 4:00 p.m. GENERAL BUSINESS

Attachment C Potential 2013 Legislation

Attachment D Legislative Audit Committee December Schedule

August 28, 2012

**9:00 a.m. – 10:00 a.m. INFORMATION TECHNOLOGY IN COLORADO STATE
GOVERNMENT**

Governor's Office of Information Technology
Kristin Russell, Secretary of Technology and
State Chief Information Officer
Todd Olson, Chief Financial Officer
Jim Lynn, Director of Service Operations

Office of the State Auditor
Dianne E. Ray, State Auditor
Jonathan Trull, Deputy State Auditor
Manjula Udeshi, Managing Legislative Auditor
Julie Chickillo, Legislative Auditor

10:00 a.m. – 12:00 p.m. GENERAL BUSINESS

Status Reports with Agency Representation

Attachment E Employment Verification and Public Contracts for Services Laws
Division of Labor, Department of Labor and Employment
Performance Audit, October 2011

Attachment F Division of Gaming
 Department of Revenue
 Performance Audit, October 2011

Attachment G Psychiatric Medication Practices for Adult Civil Patients
 Colorado Mental Health Institutes
 Department of Human Services
 Performance Audit, May 2011

Attachment H Colorado Mental Health Institute at Pueblo
 Department of Human Services
 Performance Audit, November 2009

Attachment I Division of Youth Corrections
 Division of Human Services
 Performance Audit, November 2011

Audit Requests

Attachment J Colorado Regional Centers for the Developmentally Disabled

Attachment K Property Tax/Rent/Heat Rebate Program

Attachment L Governor's Office of Information Technology's
 Contract Award for Email Services

Attachment M Division of Real Estate

Handout Information Only

12:00 p.m.

Adjourn