



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

R E V I S E D

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

March 13, 2012

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

7:00 a.m. – 8:30 a.m.

**Statewide Single Audit
For Fiscal Year Ended June 30, 2011**

PRESENTATION 1

Department of Public Health and Environment

Department of Public Health and Environment

Christopher E. Urbina, M.D., MPH, Executive Director
and Chief Medical Officer

Rosalind Bedell, Chief Operating Officer

Brent Howe, Controller

KPMG LLP

Brett Hanselman, Partner

PRESENTATION 2

**Department of Public Safety – Colorado Automobile Theft
Prevention Cash Fund**

Department of Public Safety

Lieutenant Colonel Scott Hernandez, Director of Colorado State Patrol
Administrative Services

Lori Malcolm, Colorado Automobile Theft Prevention Authority

(CATPA) Director

PRESENTATION 3

**Office of the State Treasurer – Compliance with Colorado Funds
Management Act and the Tax Anticipation Note Act, Public
School Fund**

Office of the State Treasurer
Brett Johnson, Deputy Treasurer

Office of the State Auditor
Dianne E. Ray, State Auditor
Kerri Hunter, Deputy State Auditor
Monika Treipl-Harnke, Legislative Auditor
Renee Strebelski, Legislative Auditor
Matt Bush, Legislative Auditor

8:30 a.m. – 8:45 a.m.

GENERAL BUSINESS

Attachment A

Approval of Minutes from February 28, 2012

Statutory Reports

Attachment B

Venture Capital Authority

Attachment C

Regional Transportation Authority

Report To Be Released Without a Formal Hearing

Schedule of Computations Required Under Article X,
Section 20, of the State Constitution (TABOR), February 2012

Audit Request

Attachment D

Colorado Department of Transportation Audit Request Evaluation

Other Business

Attachment E

Adopt 2012 Interim Calendar

No Attachment

Discuss Rule Change

8:45 a.m.

Adjourn

