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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
JOE MIKLOSI
Representative
SCOTT RENFROE
Senator
LOIS TOCHTROP
Senator

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

June 4 & 5, 2012

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

June 4, 2012

**10:00 a.m. – 11:15 a.m. Medicaid Eligibility Status for Adult Civil
Patients at the Colorado Mental Health Institutes
Department of Health Care Policy and Financing
Department of Human Services
Performance Audit, May 2012**

Department of Health Care Policy and Financing

Chris Underwood, Director, Provider Operations Division
and Deputy Director, Financial & Administrative Services Office
Marceil Case, Section Manager, Accountable Care Program
Donna Kellow, Director, Audits & Compliance Division

Department of Human Services

Dee Martinez, Deputy Executive Director, Enterprise Partnerships
Ken Cole, Director, Mental Health Institutes Division

Office of the State Auditor

Dianne E. Ray, State Auditor
Monica Bowers, Deputy State Auditor
Greg Fugate, Managing Legislative Auditor
Christopher Harless, Legislative Auditor

11:15 a.m. – 12:00 p.m. **Wildlife Cash Fund**
Division of Wildlife
Department of Natural Resources
Performance Audit, May 2012

Department of Natural Resources
Tim Glenn, Parks and Wildlife Board Chairman
Mike King, Executive Director
Rick Cables, Division Director, Colorado Parks and Wildlife
Steve Cassin, Chief Financial Officer, Colorado Parks and Wildlife

Office of the State Auditor
Dianne E. Ray, State Auditor
Kerri Hunter, Deputy State Auditor
Cynthia Hochmiller, Managing Legislative Auditor
Jenny Atchley, Legislative Auditor

12:00 p.m. – 1:30 p.m. **Recess for Lunch**

1:30 p.m. – 3:00 p.m. **Pinnacol Assurance**
Statutory Financial Statements
Years Ended December 31, 2011 and 2010
Financial Audit

Pinnacol Assurance
Jeffrey Cummings, Audit Committee Chair
Ken Ross, President and CEO
Jeff Tetrick, Chief Financial Officer

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

Deloitte & Touche LLP
Matt Darden, Partner
Jason Patrick, Manager
Michael Green, Principal

**3:00 p.m. – 3:30 p.m. Tobacco Tax and Tobacco Settlement
Revenue Collections and Distributions
Departments of Revenue and Treasury
Financial Audit, March 2012**

Department of Treasury
Brett Johnson, Deputy State Treasurer
Clare Jozwiak, Controller

Office of the State Auditor
Dianne E. Ray, State Auditor
Kerri Hunter, Deputy State Auditor
Pooja Tulsian, Managing Legislative Auditor

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

Attachment A Approval of Minutes from March 27, 2012

Status Reports with Agency Representation

Attachment B Motorcycle Operator Safety Training (MOST) Program
Department of Transportation
Performance Audit, September 2011

Attachment C State Veterans Nursing Homes
Department of Human Services
Performance Audit, August 2011

June 5, 2012

**9:00 a.m. – 10:15 a.m. Public Utilities Commission
Department of Regulatory Agencies
Performance Audit, May 2012**

Public Utilities Commission
Joshua Epel, Commission Chair
Doug Dean, Division Director
Rebecca Quintana, Director, Regulatory and Legal Affairs

Office of the State Auditor
Dianne E. Ray, State Auditor
Monica Bowers, Deputy State Auditor
Michelle Colin, Managing Legislative Auditor
Derek Johnson, Legislative Auditor
Chris Laughlin, Legislative Auditor

10:15 a.m. – 12:00 p.m. GENERAL BUSINESS

Attachment D Department of Natural Resources Cost Savings

No Attachment Office of the State Auditor's Frequently Asked Questions (FAQs)

Attachment E Statutorily-required Audits and Current Audit Requests

Attachment F External Peer Review Report

Audit Requests

Attachment G Colorado Regional Centers for the Developmentally Disabled

Attachment H Generic Drug Pricing for Medicaid

Statutorily-required Reports

Attachment I State of Colorado Recovery and Contract Audit

Attachment J Energy Outreach Colorado

12:00 p.m. Adjourn