



LOIS TOCHTROP, CHAIR
Senator
CINDY ACREE, VICE CHAIR
Representative
DEB GARDNER
Representative
LUCIA GUZMAN
Senator

State of Colorado
LEGISLATIVE AUDIT COMMITTEE
Legislative Services Building
200 East Fourteenth Avenue
Denver, CO 80203

JAMES KERR
Representative
JOE MIKLOSI
Representative
STEVE KING
Senator
SCOTT RENFROE
Senator

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

September 26 & 27, 2011

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

September 26, 2011

**10:00 a.m. – 11:30 a.m. Department of Revenue Tax Processing
Performance Audit, September 2011**

Department of Revenue

Barbara J. Brohl, Executive Director
John Vecchiarelli, Senior Director Taxation Unit
Heather Copp, Deputy Director, Taxation Unit
Ann Hagerty, Director, Central Department Operations Division

Department of Personnel and Administration

Kathy Nesbitt, Executive Director
Jennifer Okes, Deputy Executive Director
Scott Madsen, Director, Division of Central Services

Office of the State Auditor

Dianne E. Ray, State Auditor
Jonathan Trull, Deputy State Auditor
Sarah Aurich, Managing Legislative Auditor
Lillian Adams, Legislative Auditor
Julie Chickillo, Legislative Auditor
Manjula Udeshi, Legislative Auditor

11:30 a.m. – 12:00 p.m. General Business

- Attachment A Approval of Minutes from August 22-23, 2011
- Attachment B Report on Recommendations Not Fully Implemented -
Information Sharing Plan
- Attachment C Colorado Health Facilities Authority Expenditures,
September 30, 2010 and 2009

12:00 p.m. – 01:30 p.m. Recess for Lunch

**01:30 p.m. – 03:00 p.m. Judicial Branch Oversight of
Guardianships and Conservatorships
Performance Audit, September 2011**

Colorado Judicial Branch
Michael L. Bender, Chief Justice, Colorado Supreme Court
Gerald A. Marroney, State Court Administrator

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

**03:00 p.m. – 04:30 p.m. Motorcycle Operator Safety Training
(MOST) Program
Department of Transportation
Performance Audit, September 2011**

Department of Transportation
Herman Stockinger, Deputy Executive Director
Glenn Davis, Manager of Impaired Driving Programs
Sharon Truchan, Program Controls Analyst

Office of the State Auditor
Dianne E. Ray, State Auditor
Jonathan Trull, Deputy State Auditor
Eric Johnson, Managing Legislative Auditor
Nina Frant, Legislative Auditor

**09:00 a.m. – 10:00 a.m. Colorado State Veterans Nursing Homes
Department of Human Services
Performance Audit, August 2011**

Department of Human Services
Reggie Bicha, Executive Director
Joscelyn Gay, Director of the Office of Long Term Care
Viki Manley, Director of the Division of State
and Veterans Nursing Homes

Office of the State Auditor
Dianne E. Ray, State Auditor
Kerri Hunter, Deputy State Auditor
Cindi Radke, Managing Legislative Auditor
Maggie Crowdes, Legislative Auditor
Vickie Heller, Legislative Auditor

**10:00 a.m. – 10:30 a.m. Colorado Lottery
Financial and Compliance Audit
June 30, 2011 and 2010**

Department of Revenue
Barbara J. Brohl, Executive Director
Abel Tapia, Director, Lottery Division
John Caligaris, Controller, Lottery Division

Office of the State Auditor
Dianne E. Ray, State Auditor
Kerri Hunter, Deputy State Auditor
Ferminia Hebert, Legislative Auditor

Clifton Gunderson LLP
Paul Niedermuller, Partner

**10:30 a.m. – 11:00 a.m. The State Board of the
Great Outdoors Colorado Trust Fund
Financial and Compliance Audit
June 30, 2011**

Great Outdoors Colorado
Jim Spaanstra, Board Treasurer
Lise Aangeenbrug, Executive Director

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

Ehrhardt Keefe Steiner & Hottman, LLP
Karla Whittenburg, Partner
Natasha Suzuki, Manager

11:00 a.m. – 11:30 a.m. Legislation

Attachment D Potential 2012 Legislation

Other Business

Handout Information Only

11:30 a.m. Adjourn