



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

**November 7 & 8, 2011**

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

**November 7, 2011**

**10:00 a.m. – 11:30 a.m.**

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

Department of Labor and Employment  
Ellen Golombek, Executive Director  
Michael McArdle, Director, Division of Labor  
Peter Wingate, Labor Standards Administrator, Division of Labor

Department of Personnel and Administration  
Kathy Nesbitt, Executive Director  
Jennifer Okes, Deputy Executive Director

Office of the State Auditor  
Dianne E. Ray, State Auditor  
Monica Bowers, Deputy State Auditor  
Greg Fugate, Managing Legislative Auditor  
Christopher Harless, Legislative Auditor  
Anne Jordan, Legislative Auditor

**11:30 a.m. – 12:00 p.m.      Cash Funds Uncommitted Reserves Report  
Statewide Audit  
Financial Audit, October 2011**

Office of the State Controller  
David McDermott, State Controller  
Tammy Nelson, Reporting/Analysis Manager  
Karoline Clark, Financial Analyst

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

**Schedule of TABOR Revenue  
September 2011**

Office of the State Controller  
David McDermott, State Controller  
Tammy Nelson, Reporting/Analysis Manager  
Marc Burkepile, Financial Reporting Analyst

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

**Higher Education TABOR Enterprise Status  
October 2011**

Office of the State Auditor  
Dianne E. Ray, State Auditor  
Kerri Hunter, Deputy State Auditor  
Jeffrey Kahn, Managing Legislative Auditor

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

**01:30 p.m. – 03:00 p.m.      Unemployment Insurance Program  
Department of Labor and Employment  
Performance Audit, October 2011**

Department of Labor and Employment  
Ellen Golombek, Executive Director  
Jeff Fitzgerald, Unemployment Insurance Program Director

Office of the State Auditor  
Dianne E. Ray, State Auditor  
Jonathan Trull, Deputy State Auditor  
Eric Johnson, Managing Legislative Auditor  
Trey Standley, Legislative Auditor  
Nathan White, Legislative Auditor

**03:00 p.m. – 4:00 p.m.      General Business**

Attachment A      Approval of Minutes from September 26-27, 2011

**Legislation**

Attachment B      Potential 2012 Legislation

**November 8, 2011**

**09:00 a.m. – 10:00 a.m.      Division of Gaming  
Department of Revenue  
Performance Audit, October 2011**

Department of Revenue  
Barbara Brohl, Executive Director  
George Thomson, Senior Director of Enforcement

Division of Gaming  
Ron Kammerzell, Director

Limited Gaming Control Commission  
Roger Hutson, Vice-Chair

Office of the State Auditor  
Dianne E. Ray, State Auditor  
Monica Bowers, Deputy State Auditor  
Jenny Page, Managing Legislative Auditor

- 10:00 a.m. – 10:30 a.m.      Division of Gaming**  
**Department of Revenue, State of Colorado**  
**Financial Statements and**  
**Independent Auditors' Report**  
**June 30, 2011 and 2010**
- Department of Revenue  
Barbara Brohl, Executive Director  
George Thomson, Senior Director of Enforcement
- Division of Gaming  
Ron Kammerzell, Director
- Office of the State Auditor  
Dianne E. Ray, State Auditor  
Kerri Hunter, Deputy State Auditor  
Matt Bush, Legislative Auditor
- EKS&H  
Karla Whittenburg, Partner  
Scott Flansburg, Manager
- 10:30 a.m. – 11:30 p.m.      General Business**
- Status Report with Agency Representation**
- Attachment C      RTD Bus Cost Allocation Model Evaluation
- Audit Requests**
- Attachment D      Online Educational Programs
- Attachment E      Division of Wildlife
- Attachment F      Unemployment Insurance
- Other Business**
- Attachment G      Proposed 2012 Session Calendar
- Handout      Information Only
- 11:30 a.m.      Adjourn**