



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
SCOTT RENFROE
Senator
SU RYDEN
Representative
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**

July 16 & 17, 2012

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

July 16, 2012

**10:00 a.m. – 11:30 a.m. Performance Audit of the Implementation of the
College Opportunity Fund Program**

Department of Higher Education
Lt. Governor Joseph Garcia, Executive Director
Matt Gianneschi, Deputy Executive Director
Mark Cavanaugh, Chief Financial Officer

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

Sjoberg Evashenk Consulting, Inc.
George Skiles, Audit Manager

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

Attachment A Approval of Minutes from June 4-5, 2012

No Attachment Overview of Legislative Process

Attachment B Committee Rule Change

Attachment C
12:00 p.m. – 1:30 p.m. State of Colorado Recovery and Contract Audit
Recess for Lunch

1:30 p.m. – 3:00 p.m. **Colorado Public Employees' Retirement Association
Financial Audit, Year Ended December 31, 2011**

Public Employees' Retirement Association
Carole Wright, Board Chair
Greg Smith, Interim Executive Director
Jennifer Paquette, Chief Investment Officer

Cavanaugh Macdonald Consulting
Tom Cavanaugh, Chief Executive Officer
Ed Koebel, Senior Actuary and Partner
Eric Gary, Senior Actuary

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

KPMG LLP
David Eberly, Partner

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

Status Reports with Agency Representation

Attachment D Department of Revenue Tax Processing
Performance Audit, September 2011

Attachment E Unemployment Insurance Program
Department of Labor and Employment
Performance Audit, October 2011

July 17, 2012

**9:00 a.m. – 10:30 a.m. Colorado Judicial Department’s
Integrated Colorado Courts E-Filing and
Judicial Paper on Demand Systems
Independent Verification and Validation Review
July 2012**

Judicial Department

Gerald Marroney, State Court Administrator
Chad Cornelius, Chief Information Officer,
Judicial Business Integrated With Technology Services

Office of the State Auditor

Dianne E. Ray, State Auditor
Jonathan Trull, Deputy State Auditor
Manjula Udeshi, Managing Legislative Auditor

Wyant Data Systems, Inc. (WDS)

Dave Gustafson, PMP[®], Vice President,
Technology & Product Development
Tom Villani, PMP[®], CBCP, Vice President,
Business Services

10:30 a.m. – 12:00 p.m. GENERAL BUSINESS

Audit Requests

<u>Attachment F</u>	Enforcement of Restitution to Victims
<u>Attachment G</u>	Generic Drug Pricing for Medicaid
<u>Attachment H</u>	Property Tax/Rent/Heat Rebate Program
<u>Handout</u>	Secure and Verifiable Discussion
<u>No Attachment</u>	TeamMate Cost Savings
<u>Handout</u>	Information Only

12:00 p.m. Adjourn