



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

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

February 28, 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

Department of Health Care Policy and Financing

Sue Birch, Executive Director

Antoinette Taranto, Acting Client

& Community Relations Office Director

Bill Heller, Medicaid & CHP+ Managed Care and Contracts
Division Director

Sarah Roberts, Long Term Care Benefits Operations Division Director

Chris Underwood, Provider Operations Division Director

and Financial & Administrative Services Office Deputy Director

Office of the State Auditor

Dianne E. Ray, State Auditor

Kerri Hunter, Deputy State Auditor

Marisa Neff, Managing Legislative Auditor

Ferminia Hebert, Legislative Auditor

8:30 a.m. – 8:45 a.m.

GENERAL BUSINESS

Attachment A

Approval of Minutes from February 14, 2012

Statutory Reports

Attachment B Colorado Educational and Cultural Facilities Authority

Attachment C Statewide Internet Portal Authority

Attachment D Colorado Health Benefit Exchange

Other Business

Attachment E Office of the State Controller, Statutory Loan and Advance Report
For the Fiscal Year Ended June 30, 2011

No Attachment Update on Pending Audit Requests

Attachment F Proposed 2012 Interim Calendar

Handout **Information Only**

8:45 a.m. Adjourn