



# OFFICE OF THE STATE AUDITOR



## Legislative Audit Committee January 18, 2022 Minutes

The Legislative Audit Committee (LAC) convened a hearing on January 18, 2022, at 8:31 a.m. in the Colorado State Capitol, Old Supreme Court Chambers. Senator Jim Smallwood called the meeting to order. Roll was called with the following members present:

### Committee Members

Representative Rod Bockenfeld, Senator Julie Gonzales, Representative Colin Larson, Representative Dafna Michaelson Jenet (remote), Senator Robert Rodriguez, Representative Dylan Roberts, Senator Rob Woodward (arrived 8:36 a.m., remote), Senator Jim Smallwood (Chair)

The following Office of the State Auditor (OSA) staff and others attended:

### OSA

Kerri L. Hunter, State Auditor (remote); Michelle Colin, Deputy State Auditor; Marisa Edwards, Deputy State Auditor

KERRI L. HUNTER, CPA  
STATE AUDITOR

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8:32 a.m.

### **General Business**

#### **Election of Vice Chair**

Senator Gonzales made a motion to nominate Senator Rodriguez as Vice Chair. Representative Roberts seconded the motion, and the motion passed unanimously.

8:33 a.m.

#### **Reports Released Without a Hearing**

Senator Gonzales made a motion to release the *Reports Released Without a Hearing*. Representative Larson seconded the motion, and the motion passed unanimously.

Ms. Edwards presented an overview of the reports.

8:35 a.m.

#### **Minutes**

Senator Rodriguez made a motion to approve the December 6 - 7, 2021, LAC hearing minutes. Senator Gonzales seconded the motion, and the motion passed unanimously.

8:35 a.m.

#### **Recess**

8:36 am.

#### **Additional Discussion**

Discussion ensued regarding an upcoming audit request of the Colorado COVID testing programs.

#### **Hearing adjourned at 8:39 a.m.**

Minutes submitted by:

Jayne Watson

Executive Assistant, Office of the State Auditor