



OFFICE OF THE STATE AUDITOR



Legislative Audit Committee March 23, 2022 Minutes

The Legislative Audit Committee (LAC) convened a hearing on March 23, 2022, at 8:06 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 (arrived 8:10 a.m.), Representative Dafna Michaelson Jenet (remote), Representative Dylan Roberts (remote), Senator Rob Woodward (arrived remotely 8:11 a.m.), Senator Robert Rodriguez (Vice Chair), Senator Jim Smallwood (Chair)

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

OSA

Kerri L. Hunter, State Auditor; Matt Devlin, Deputy State Auditor; Cindi Radke

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Other Attendees

Governor's Office of Information Technology

Julie Richman, Deputy Executive Director

Jane Rosenthal, Interim Director, Security Risk & Compliance

Michael McReynolds, Legislative Liaison

Joint Technology Committee

Senator Jeff Bridges, Chair (remote)

Representative Brianna Titone, Vice Chair

Representative Mark Baisley (remote)

Representative Tracey Bernett

Senator Kevin Priola (remote)

8:08 a.m.

Discussion on Governor's Office of Information Technology Long-Outstanding Audit Recommendations

Senator Rodriguez made a motion to conduct an Executive Session in accordance with Section 24-6-402(3)(a)(IV), C.R.S., to discuss the Governor's Office of Information Technology Long-Outstanding Audit Recommendations. Representative Bockenfeld seconded the motion, and the motion passed unanimously.

9:05 a.m.

Executive Session concluded

Hearing adjourned at 9:05 a.m.

Minutes submitted by:

Jayne Watson

Executive Assistant, Office of the State Auditor