

**JOINT INTERIM COMMITTEE ON LEGISLATIVE AUDITS,
INFORMATION MANAGEMENT AND TECHNOLOGY**

December 9, 2014
02:00 PM

Hearing Room C

MEMBERS PRESENT: Sen. Richard Devlin, Co-Chair
Sen. Lee Beyer
Rep. Chris Harker
Sen. Alan Olsen
Rep. Kim Thatcher

MEMBER EXCUSED: Rep. Jessica Vega Pederson, Co-Chair

STAFF PRESENT: Erin Seiler, Committee Administrator
Kristi Hauck, Committee Assistant

MEASURES/ISSUES HEARD: Informational Meeting
Audit Report
Update on Major Information Technology Projects
Update from Cover Oregon/Health Insurance Exchange
Technology Transition

EXHIBITS: Exhibits from this meeting are available [here](#)

Recording Log – Recording started 02:05:28 PM

00:00:13 Meeting Called to Order
00:00:14 Co-Chair Devlin

00:00:34 **Audit Report - Informational Meeting**
00:01:10 Gary Blackmer, Director, Oregon Audits Division
00:03:46 EXHIBIT 1: Elliot Shuford, Oregon Audits Division
00:09:10 Rep. Harker
00:09:12 Co-Chair Devlin
00:14:52 EXHIBIT 2: Cameron Smith, Director, Oregon Department of Veterans'
Affairs
00:26:53 Sen. Olsen
00:29:24 Sen. Beyer

00:37:13 **Update on Major Information Technology Projects - Informational
Meeting**
00:37:26 EXHIBIT 3: Captain Tom Worthy, OSP
00:48:11 Co-Chair Devlin
00:48:13 Sen. Beyer
00:51:15 Sen. Olsen

00:53:58 EXHIBIT 4: Eric Smith, Program Director, Core Systems Replacement Project, Oregon Department of Revenue

01:07:10 Rep. Thatcher

01:08:24 Rep. Harker

01:11:47 Meeting Recessed

01:11:50 Meeting Reconvened

01:12:20 EXHIBIT 5: Michael Jordan, State Chief Operating Officer, State of Oregon

01:21:08 Alex Pettit, Ph.D., Chief Information Officer, State of Oregon

01:50:32 **Update from Cover Oregon/Health Insurance Exchange Technology Transition - Informational Meeting**

01:50:42 EXHIBIT 6: Sarah Miller, Project Manager

01:59:42 Rep. Harker

02:15:41 Co-Chair Devlin

02:15:43 Sen. Beyer

02:21:45 Meeting Adjourned