

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

September 16, 2014  
2:00 P.M.

Hearing Room C

**MEMBERS PRESENT:**           Rep. Jessica Vega Pederson, Co-Chair  
                                  Sen. Richard Devlin, Co-Chair  
                                  Sen. Alan Olsen  
                                  Rep. Chris Harker  
                                  Rep. Kim Thatcher

**MEMBER EXCUSED:**           **Sen. Lee Beyer**

**STAFF PRESENT:**           **Erin Seiler, Committee Administrator**  
                                  **Patsy Wood, Committee Assistant**

**MEASURES/ISSUES HEARD:** **Informational Meeting**  
  **Report from Oregon Audits Division**  
  **Update on Major Informational Technology (IT) Projects**  
  **Update on Cover Oregon**

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

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Recording Log – Recording started 01:57:04 PM

**00:00:09**    Meeting Called to Order

**00:00:59**    **Report from Oregon Audits Division - Informational Meeting**

**00:01:43**    Temporary Assistance for Needy Families

**00:01:47**    Gary Blackmer, Director, Oregon Audits Division

**00:01:50**    EXHIBIT 1: SOS TANF Audit Report, Gary Blackmer

**00:05:30**    EXHIBIT 2: PowerPoint, Gary Blackmer

**00:17:20**    Co-Chair Devlin

**00:21:35**    Senator Olsen

**00:22:47**    Co-Chair Vega Pederson

**00:24:03**    Liesl Wendt, Director, Self-sufficiency Programs, DHS

**00:24:05**    EXHIBIT 3: PowerPoint, Liesl Wendt

**00:32:36**    John Mullin, Oregon Law Center

**00:43:03**    Oregon Department of Education: Closing Achievement Gap

**00:43:06**    Gary Blackmer, Director, Oregon Audits Division

**00:44:49**    EXHIBIT 4: PowerPoint, Gary Blackmer

**00:45:10**    EXHIBIT 5: SOS Education audit report, Gary Blackmer

**00:46:18**    Co-Chair Vega Pederson

00:46:28 Co-Chair Devlin  
00:50:29 Senator Olsen  
00:51:44 Representative Harker  
00:53:33 Sheronne Blasi, Secretary of State's Office  
00:56:53 Representative Thatcher  
01:00:39 Jan McComb, Oregon Department of Education (ODE)  
01:00:51 EXHIBIT 6: McKay HS report card, Jan McComb  
01:00:52 EXHIBIT 7: SK SD 24J report card, Jan McComb  
01:05:48 David Bautista, Assistant Superintendent of Education Equity, ODE  
01:11:29 Oregon Department of Transportation: Workforce Planning  
01:11:34 Gary Blackmer, Director, Oregon Audits Division  
01:11:35 EXHIBIT 8: SOS ODOT audit report, Gary Blackmer  
01:12:15 EXHIBIT 9: PowerPoint, Gary Blackmer  
01:19:56 Matthew Garrett, Director, Oregon Department of Transportation  
01:24:05 Co-Chair Devlin

**01:27:33 Update on Major Information Technology (IT) Projects - Informational Meeting**

01:27:38 *Revenue Core System Replacement Project*  
01:27:50 Eric Smith, Program Director, Core Systems Replacement Project, Oregon Department of Revenue (DOR)  
01:28:38 EXHIBIT 10: PowerPoint, Eric Smith  
01:32:55 Representative Harker  
01:40:53 Co-Chair Devlin  
01:42:45 Co-Chair Vega Pederson  
01:44:34 Representative Thatcher  
01:45:08 *Oregon eCourt*  
01:45:13 Update on Statewide Transition to Oregon eCourt  
01:45:24 Phil Lemman, Legislative Communication Manager, OJD  
01:45:49 EXHIBIT 11: PowerPoint, Phil Lemman  
01:50:51 Bryant Baehr, Director, Enterprise Technology Services Division, Oregon Judicial Department (OJD)  
01:52:26 Co-Chair Devlin  
01:54:53 Representative Harker  
01:57:02 Update on Electronic Document Filing and Document Access  
01:57:08 Bryant Baehr, Director, Enterprise Technology Services Division, Oregon Judicial Department (OJD)  
02:00:09 Co-Chair Vega Pederson  
02:01:16 Phil Lemman, Legislative Communication Manager, Office of Education, Training and Outreach, OJD  
02:06:27 Co-Chair Devlin  
02:09:19 *State Radio Project*  
02:09:36 Tom Lauer, Chief Engineer, Oregon Department of Transportation  
02:09:38 EXHIBIT 12: written testimony, Tom Lauer  
02:13:16 Representative Harker  
02:15:19 Co-Chair Devlin

**02:17:05** Senator Olsen

**02:18:56** **Update on Cover Oregon - Informational Meeting**

**02:19:40** Tina Edlund, Director, Transition Project

**02:19:41** Sarah Miller, Project Manager

**02:19:46** EXHIBIT 13: PowerPoint, Tina Edlund

**02:34:42** Co-Chair Vega Pederson

**02:35:22** Representative Thatcher

**02:36:43** Co-Chair Devlin

**02:48:28** Senator Olsen

**02:56:43** Aaron Patnode, Executive Director, Cover Oregon

**03:21:30** Meeting Adjourned