

JOINT COMMITTEE ON LEGISLATIVE AUDITS AND INFORMATION MANAGEMENT AND TECHNOLOGY

February 14, 2014
3:00 PM

Hearing Room C

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

STAFF PRESENT: Erin Seiler, Committee Administrator
Ryan Southworth, Committee Assistant

MEASURES/ISSUES HEARD: Organizational Meeting
Adoption of Committee Rules
Informational Meeting
Status Report from Cover Oregon
Report from Oregon Audits Division
Update on Major IT Projects

Recording Log

3:03:23 PM Meeting Called to Order by Co-Chair Devlin
3:03:24 PM Co-Chair Devlin

3:03:30 PM **Organizational Meeting - Adoption of Committee Rules**
3:03:31 PM {Exhibit} 1: Co-Chair Devlin
3:03:53 PM MOTION: CO-CHAIR VEGA PEDERSON MOVES ADOPTION OF
COMMITTEE RULES
3:03:54 PM VOTE: 5-0-1
3:03:55 PM AYES: BEYER, HARKER, OLSEN, VEGA PEDERSON, DEVLIN
3:03:56 PM EXCUSED: THATCHER
3:04:06 PM Co-Chair Devlin

3:04:54 PM **Informational Meeting - Status Report from Cover Oregon**
3:05:40 PM {Exhibit} 2: Amy Fauver, Chief Communications Officer, Cover Oregon
3:07:48 PM Co-Chair Devlin
3:07:52 PM Sen. Beyer
3:08:10 PM Fauver
3:08:36 PM Sen. Beyer
3:08:46 PM Fauver

3:09:15 PM Co-Chair Devlin
3:09:18 PM Aaron Karjala, Chief Information Officer, Cover Oregon
3:11:45 PM Sen. Olsen
3:11:48 PM Karjala
3:12:37 PM Sen. Olsen
3:12:39 PM Karjala
3:15:20 PM Sen. Olsen
3:15:25 PM Karjala
3:18:28 PM Co-Chair Devlin
3:19:27 PM Karjala
3:20:04 PM Co-Chair Devlin
3:20:08 PM Karjala
3:20:17 PM Co-Chair Devlin
3:20:26 PM Co-Chair Vega Pederson
3:20:47 PM Karjala
3:21:05 PM Co-Chair Vega Pederson
3:21:44 PM Karjala
3:24:10 PM Rep. Harker
3:24:18 PM Karjala
3:24:41 PM Rep. Harker
3:24:43 PM Karjala
3:25:42 PM Rep. Harker
3:25:59 PM Karjala
3:27:02 PM Rep. Harker
3:27:44 PM Co-Chair Devlin
3:27:58 PM Sen. Olsen
3:28:22 PM Karjala
3:29:15 PM Sen. Olsen
3:29:32 PM Karjala
3:30:37 PM Sen. Olsen
3:30:50 PM Karjala
3:32:00 PM Co-Chair Devlin
3:32:10 PM Karjala
3:34:17 PM Rep. Harker
3:34:21 PM Karjala
3:39:13 PM Fauver
3:41:41 PM Rep. Thatcher
3:42:07 PM Fauver
3:42:42 PM Rep. Thatcher
3:42:50 PM Fauver
3:43:48 PM Rep. Thatcher
3:44:00 PM Fauver
3:44:25 PM Rep. Harker
3:45:29 PM Co-Chair Devlin
3:46:20 PM Karjala
3:46:34 PM Co-Chair Devlin

3:46:43 PM Karjala
3:46:51 PM Co-Chair Devlin
3:46:53 PM Karjala
3:46:56 PM Co-Chair Devlin
3:47:35 PM Karjala
3:47:48 PM Co-Chair Devlin
3:48:32 PM Karjala
3:48:45 PM Co-Chair Devlin

3:49:50 PM Informational Meeting - Report from Oregon Audits Division

3:49:58 PM Gina Zejdlik, Chief of Staff, Office of Secretary of State
3:51:20 PM Gary Blackmer, Director, Oregon Audits Division
3:53:00 PM {Exhibit} 3: Will Garber, Deputy Director, Oregon Audits Division
4:00:21 PM Sen. Olsen
4:00:45 PM Garber
4:00:51 PM Sen. Olsen
4:00:53 PM Garber
4:04:41 PM Blackmer
4:05:03 PM Sen. Olsen
4:05:34 PM Blackmer
4:06:20 PM Sen. Olsen
4:07:04 PM Garber
4:07:14 PM Co-Chair Devlin
4:07:56 PM Rep. Thatcher
4:08:47 PM Garber
4:09:12 PM Blackmer
4:09:59 PM Rep. Chris Gorsek, House District 49
4:10:46 PM Blackmer
4:11:51 PM Rep. Gorsek
4:12:04 PM Blackmer
4:12:11 PM Co-Chair Devlin
4:13:27 PM Garber
4:13:47 PM Blackmer
4:15:12 PM Co-Chair Devlin
4:15:22 PM Rep. Gorsek
4:21:24 PM Co-Chair Devlin
4:21:36 PM {Exhibit} 4-5: Blackmer
4:26:51 PM Co-Chair Devlin
4:27:18 PM Blackmer
4:29:12 PM Co-Chair Devlin

4:30:19 PM Informational Meeting - Update on Major Information Technology Projects

4:30:23 PM {Exhibit} 6: Bryant Baehr, Chief Information Officer, Oregon Judicial Department
4:43:40 PM Rep. Harker

4:43:52 PM Baehr
4:44:32 PM Phillip Lemman, Legislative Communication Manager, Oregon Judicial Department
4:45:49 PM Co-Chair Devlin
4:46:21 PM {Exhibit} 7: Eric Smith, Program Director, Core Systems Replacement Project, Oregon Department of Revenue
4:51:17 PM Rep. Harker
4:51:28 PM Smith
4:52:10 PM Rep. Harker
4:52:16 PM Smith
4:56:11 PM Co-Chair Vega Pederson
4:56:57 PM Co-Chair Devlin
4:58:12 PM {Exhibit} 8-9: Kate Cooper Richardson, Director, Oregon Child Support Program, Oregon Department of Justice
5:01:41 PM Co-Chair Devlin
5:02:10 PM Cooper Richardson
5:05:31 PM Karen Coleman, Child Support System Project Executive, Department of Justice
5:06:00 PM Rep. Harker
5:06:13 PM Lorrin King, Chief Information Officer, Department of Justice
5:07:08 PM Cooper Richardson
5:07:40 PM Coleman
5:08:20 PM Rep. Harker
5:08:36 PM Co-Chair Devlin
5:08:40 PM Coleman
5:09:11 PM Cooper Richardson
5:09:27 PM Coleman
5:10:48 PM Rep. Thatcher
5:11:10 PM Coleman
5:12:17 PM Rep. Thatcher
5:12:32 PM Coleman
5:12:45 PM Cooper Richardson
5:13:07 PM Coleman
5:13:38 PM Rep. Harker
5:14:01 PM King
5:14:43 PM Cooper Richardson
5:15:27 PM Sen. Olsen
5:15:33 PM Co-Chair Devlin
5:16:28 PM Cooper Richardson
5:16:36 PM Co-Chair Devlin
5:16:38 PM Cooper Richardson
5:17:17 PM Co-Chair Devlin
5:17:46 PM Meeting Adjourned by Co-Chair Devlin

Exhibit Summary

3:03:31 PM {Exhibit} 1: Adoption of Committee Rules, rules, staff, 1 p

- 3:05:40 PM** {Exhibit} 2: Status Report from Cover Oregon, PowerPoint presentation, *Status Update to the Joint Committee on Legislative Audits and Information Management and Technology*, Aaron Karjala, 25 pp
- 3:53:00 PM** {Exhibit} 3: Report from Oregon Audits Division, report, *TriMet: General Management Review and Issues Deserving Additional Attention*, Gary Blackmer, 63 pp
- 4:21:36 PM** {Exhibit} 4: Report from Oregon Audits Division, report, *Department of Corrections: Treatment of the Highest-risk Offenders Can Avoid Costs*, Gary Blackmer, 20 pp
- 4:21:36 PM** {Exhibit} 5: Report from Oregon Audits Division, report, *Education: Additional Efforts and Resources Needed to Improve Teacher Preparation and Professional Development*, Gary Blackmer, 48 pp
- 4:30:23 PM** {Exhibit} 6: Update on Major IT Projects, PowerPoint presentation, *Oregon eCourt Program Status Report*, Phillip Lemman, 9 p
- 4:46:21 PM** {Exhibit} 7: Update on Major IT Projects, PowerPoint presentation, *Core Systems Replacement Update*, Eric Smith, 12 pp
- 4:58:12 PM** {Exhibit} 8: Update on Major IT Projects, PowerPoint presentation, *Department of Justice Division of Child Support: Child Support System Modernization Project*, Kate Cooper Richardson, 13 pp
- 4:58:12 PM** {Exhibit} 9: Update on Major IT Projects, written testimony, Kate Cooper Richardson, 2 pp