

JOINT LEGISLATIVE AUDIT COMMITTEE

February 21, 2018
01:00 PM

Hearing Room H-174

MEMBERS PRESENT: Sen. Johnson, Co-Chair Rep. McLain, Co-Chair
 Sen. Courtney Rep. Nathanson
 Sen. Thatcher Rep. Whisnant

STAFF PRESENT: Theresa McHugh, Committee Coordinator
 Michael Graham, Committee Assistant

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

MEASURES/ISSUES:

WORK SESSION

Audit of Department of Education, Alternative and Online Education Programs

00:00:07 [Meeting Called to Order](#)
00:00:08 Co-Chair McLain
00:00:09 EXHIBIT 1: Agenda

00:00:12 [Audit of Department of Education, Alternative and Online Education Programs
- Work Session](#)
00:00:37 Andrew Love, Secretary of State, Audits Division
00:01:08 Co-Chair Johnson
00:01:47 Mr. Love
00:01:56 Co-Chair McLain
00:02:05 Mr. Love
00:02:06 EXHIBIT 2: SOS Audit on Alternative and Online Education
00:03:28 Scott Learn, Secretary of State, Audits Division
00:04:46 Co-Chair Johnson
00:05:18 Mr. Learn
00:05:46 Co-Chair Johnson
00:06:47 Co-Chair McLain
00:07:05 Mr. Learn
00:07:25 Rep. Whisnant
00:07:50 Mr. Learn

00:08:02 Rep. Whisnant
00:08:14 Mr. Learn
00:13:13 Co-Chair McLain
00:13:18 Co-Chair Johnson
00:13:50 Mr. Learn
00:15:54 Co-Chair McLain
00:16:25 Mr. Learn
00:21:16 Co-Chair Johnson
00:22:08 Mr. Learn
00:22:27 Co-Chair McLain
00:23:44 Mr. Learn
00:24:18 Co-Chair Johnson
00:25:08 Mr. Learn
00:26:04 Co-Chair Johnson
00:26:41 Sen. Thatcher
00:27:01 Mr. Learn
00:28:06 Sen. Courtney
00:28:34 Mr. Learn
00:28:36 Sen. Courtney
00:28:53 Mr. Love
00:29:23 Rep. Whisnant
00:30:29 Mr. Learn
00:30:49 Rep. Whisnant
00:31:42 Co-Chair McLain
00:33:06 Sen. Thatcher
00:33:28 Mr. Learn
00:34:13 Co-Chair McLain
00:34:38 Cindy Hunt, Acting Chief of Staff, Department of Education
00:37:30 Co-Chair McLain
00:37:52 Ms. Hunt
00:41:05 Co-Chair McLain
00:42:37 Ms. Hunt
00:48:18 Co-Chair McLain
00:48:58 Ms. Hunt
00:49:34 Co-Chair Johnson
00:49:58 Ms. Hunt
00:50:23 Co-Chair McLain
00:51:44 Ms. Hunt
00:52:20 Co-Chair McLain
00:52:37 Theresa McHugh, Legislative Fiscal Office
00:52:38 EXHIBIT 3: JLAC Review - SOS Audit on Alternative and Online Education
00:54:58 Co-Chair McLain
00:55:03 MOTION: Co-Chair Johnson moves to acknowledge receipt of the Secretary of State audit report on the Department of Education

00:55:05 Co-Chair McLain

00:55:12 VOTE: 6-0-0

AYES: Sens. Johnson, Courtney, Thatcher; Reps. McLain, Nathanson, Whisnant
MOTION CARRIES

00:55:25 Ms. McHugh

00:55:52 Co-Chair McLain

00:56:42 Meeting Adjourned