

## JOINT COMMITTEE ON LEGISLATIVE AUDITS

April 4, 2017  
01:00 PM

Hearing Room H-170

**MEMBERS PRESENT:**     **Sen. Devlin, Co-Chair**                     **Rep. McLain, Co-Chair**  
                                  **Sen. Riley**   **Rep. Nathanson**  
                                  **Sen. Thatcher**   **Rep. Whisnant**

**STAFF PRESENT:**         **Theresa McHugh, Budget Analyst**  
                                  **Michael Graham, Committee Assistant**

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

### **MEASURES/ISSUES:**

**Secretary of State, Audits Division, overview of audit criteria - Informational Meeting**

**Committee discussion regarding audit criteria and recommendations - Informational Meeting**

**Legislative Fiscal Office overview of performance measures - Informational Meeting**

---

Recording Log – Recording started 01:22:49 PM

**00:00:07**     [Meeting Called to Order](#)  
**00:00:08**     Co-Chair McLain  
**00:00:09**     EXHIBIT 1: Agenda  
**00:00:19**     Theresa McHugh, Legislative Fiscal Office  
**00:00:20**     EXHIBIT 2: Audit Selection Criteria  
**00:01:27**     Co-Chair McLain  
  
**00:01:30**     [Secretary of State, Audits Division, overview of audit criteria - Informational Meeting](#)  
**00:01:47**     Will Garber, Secretary of State  
**00:13:36**     Sen. Thatcher  
**00:14:09**     Mr. Garber  
**00:14:43**     Co-Chair Devlin  
**00:15:57**     Mr. Garber  
**00:17:03**     Co-Chair Devlin  
**00:18:29**     Mr. Garber  
**00:19:06**     Co-Chair Devlin

00:20:30 Mr. Garber  
00:21:18 Rep. Whisnant  
00:23:03 Mr. Garber  
00:24:13 Rep. Whisnant  
00:24:39 Mr. Garber  
00:24:58 Rep. Whisnant  
00:25:15 Mr. Garber  
00:25:29 Co-Chair McLain  
00:27:08 Mr. Garber  
00:28:50 Rep. Whisnant  
00:29:17 Co-Chair McLain  
00:29:21 Sen. Thatcher  
00:30:12 Mr. Garber  
00:30:48 Sen. Riley  
00:31:05 Mr. Garber  
00:31:38 Co-Chair Devlin  
00:32:59 Mr. Garber  
00:33:35 Co-Chair Devlin  
00:35:15 Mr. Garber  
00:35:43 Sen. Thatcher  
00:36:33 Co-Chair McLain  
00:36:42 Co-Chair Devlin  
00:37:00 Co-Chair McLain

00:37:12 **Committee discussion regarding audit criteria and recommendations  
- Informational Meeting**

00:37:13 EXHIBIT 3: Risk Analyses  
00:37:14 EXHIBIT 4: Current Audit Requests  
00:37:15 EXHIBIT 5: Audit Request Examples  
00:37:34 Ms. McHugh  
00:41:38 Rep. Nathanson  
00:41:52 Ms. McHugh  
00:44:40 Rep. Whisnant  
00:45:35 Ms. McHugh  
00:46:39 Rep. Whisnant  
00:47:02 Ms. McHugh  
00:48:05 Co-Chair Devlin  
00:49:49 Ms. McHugh  
00:50:13 Co-Chair McLain  
00:51:23 Sen. Riley  
00:51:55 Rep. Whisnant  
00:52:47 Co-Chair Devlin  
00:53:25 Co-Chair McLain  
00:53:39 Ms. McHugh  
00:53:58 Rep. Nathanson  
00:56:07 Co-Chair McLain

00:56:37 Ms. McHugh  
00:56:45 Co-Chair McLain  
00:56:51 Ms. McHugh  
00:57:31 Co-Chair Devlin  
00:59:39 Sen. Riley  
01:00:07 Co-Chair Devlin  
01:00:37 Rep. Whisnant  
01:00:59 Co-Chair McLain

01:01:18 **Legislative Fiscal Office overview of performance measures -  
Informational Meeting**

01:01:35 Paul Siebert, Legislative Fiscal Office  
01:13:33 Co-Chair McLain  
01:13:38 Co-Chair Devlin  
01:13:49 Mr. Siebert  
01:14:41 Co-Chair McLain

01:15:07 **Meeting Adjourned**