

## JOINT COMMITTEE ON LEGISLATIVE AUDITS

May 2, 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:**

**Follow-up discussion of Audit/Review forms and criteria - Informational Meeting**

**Committee discussion regarding suggested audit topics - Informational Meeting**

**Introduction of Audits Division Director, Kip Memmott - Informational Meeting**

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Recording Log – Recording started 12:53:36 PM

**00:00:06**     [Meeting Called to Order](#)  
**00:00:07**     Co-Chair McLain  
**00:00:08**     EXHIBIT 1: Agenda  
  
**00:00:12**     [Follow-up discussion of Audit/Review forms and criteria - Informational Meeting](#)  
**00:00:53**     Theresa McHugh, Legislative Fiscal Office  
**00:00:54**     EXHIBIT 2: Committee Audit Request Form and Information  
**00:00:55**     EXHIBIT 3: Committee Work Plan Methodology  
**00:01:14**     Co-Chair McLain  
**00:01:45**     Co-Chair Devlin  
**00:02:21**     Co-Chair McLain  
**00:02:36**     Co-Chair Devlin  
**00:02:40**     Co-Chair McLain  
**00:02:43**     Ms. McHugh  
**00:03:15**     Co-Chair McLain

**00:03:17** **Committee discussion regarding suggested audit topics -  
Informational Meeting**

**00:03:30** Ms. McHugh

**00:03:31** EXHIBIT 4: Subcommittee on General Government Memo - Suggested  
DOR Audits

**00:03:32** EXHIBIT 5: Suggested Audit Topics (Updated)

**00:05:53** Co-Chair Devlin

**00:07:47** Co-Chair McLain

**00:07:55** Rep. Nathanson

**00:08:37** Co-Chair McLain

**00:08:58** Co-Chair Devlin

**00:09:40** Sen. Thatcher

**00:09:50** Co-Chair McLain

**00:11:02** Sen. Thatcher

**00:11:22** Sen. Riley

**00:11:33** Sen. Thatcher

**00:11:39** Co-Chair Devlin

**00:12:21** Ms. McHugh

**00:13:12** Rep. Whisnant

**00:13:53** Sen. Riley

**00:14:47** Co-Chair McLain

**00:14:56** Rep. Whisnant

**00:15:55** Sen. Riley

**00:16:09** Co-Chair Devlin

**00:17:16** Co-Chair McLain

**00:17:30** Co-Chair Devlin

**00:18:05** Sen. Riley

**00:18:12** Rep. Whisnant

**00:18:39** Ms. McHugh

**00:19:41** Sen. Thatcher

**00:19:50** Co-Chair McLain

**00:19:55** Sen. Riley

**00:20:00** Co-Chair Devlin

**00:20:27** Co-Chair McLain

**00:20:37** Rep. Whisnant

**00:21:05** Co-Chair Devlin

**00:21:55** Co-Chair McLain

**00:22:04** Ms. McHugh

**00:22:11** Co-Chair McLain

**00:22:12** **Introduction of Audits Division Director, Kip Memmott - Informational  
Meeting**

**00:22:36** Leslie Cummings, Ph.D., Secretary of State

**00:25:07** Co-Chair McLain

**00:25:09** Kip Memmott, Secretary of State

**00:30:18** Co-Chair McLain

**00:30:22** Sen. Riley  
**00:30:39** Mr. Memmott  
**00:31:11** Co-Chair Devlin  
**00:31:20** Mr. Memmott  
**00:32:01** Co-Chair McLain  
**00:32:27** Co-Chair Devlin  
**00:32:32** Co-Chair McLain  
  
**00:32:43** **Meeting Adjourned**