

AUDIT SUBCOMMITTEE
of the
Legislative Management Committee
MEETING AGENDA

DATE: Wednesday, December 19, 2012

TIME: 10:00 a.m.

PLACE: 250 State Capitol Bldg

COMMITTEE MEMBERS

Speaker Rebecca D. Lockhart, Chair (Conducting) - President Michael G. Waddoups, Co-Chair
Senator Ross Romero - Representative David Litvack

ORDER OF BUSINESS

1. Approval of prior meeting minutes
2. Audit report presentation:
 - a) **A Performance Audit of the Division of the Division of Occupational and Professional Licensing (DOPL) (Report #2012-15)**
Presented by: Deanna Herring, Audit Supervisor
Response by: Mark B. Steinagel, Director, DOPL
Subcommittee action: Refer audit to appropriate committees
 - b) **A Limited Review of the Community Education Channel Agency's TV Production Truck (Report #ILR2012-F)**
Presented by: Kade Minchey, Audit Supervisor
Response by: No Response
Subcommittee action: Refer audit to appropriate committees

Note: Report No. ILR2012-E, **A Survey of Revenue Bond Funding Sources** will be available to the public but will not be presented.

3. New Audit Request
4. Other Business ²

In compliance with the Americans with Disabilities Act, persons needing auxiliary communicative aids and services for this meeting should call Sara Thomas directly at 801-538-1032 or use Relay Utah (toll-free in-state 7-1-1 or Spanish-language 888-346-3162), giving her at least 48 hours notice or the best notice practicable. Every effort will be made to accommodate requests for aids and services for effective communication during the annual General Session. However, please note that given the unpredictable and fast-paced nature of the legislative process, it is essential that you notify us of an accommodation request as soon as possible. Failure to do so in some circumstances may result in the Utah Legislature's inability to accommodate the request

SUBCOMMITTEE MEMBERS

President Michael G. Waddoups, Chair
Senator Ross Romero

Speaker Rebecca Lockhart, Co-chair
Representative David Litvack

- Digests of Audit Reports to Committees of interest

5. Adjournment