

**AUDIT SUBCOMMITTEE<sup>1</sup>**  
of the  
Legislative Management Committee

**M E E T I N G   A G E N D A**

**DATE:** Tuesday, January 19, 2010

**TIME:** 3:00 p.m.

**PLACE:** 250 State Capitol Bldg

**COMMITTEE MEMBERS**

Speaker David Clark, Chair (Conducting)  
President Michael G. Waddoups, Co-Chair

Senator Patricia W. Jones  
Representative David Litvack

**ORDER OF BUSINESS**

1. Approval of prior meeting minutes
2. Audit report presentation:
  - a) **A Performance Audit of the Utah Antidiscrimination and Labor Division**  
(Report #2010-02)  
Presented by: Susan Verhoef, Audit Supervisor  
Response by: Sherrie Hayashi, Commissioner, Utah Labor Commission  
Heather Morrison Gunnarson, Director, Utah Antidiscrimination and Labor Division  
**Subcommittee action:** Refer audit to appropriate committees
  - b) **A Performance Audit of Utah Medicaid Managed Care**  
(Report #2010-01)  
Presented by: Kade Minchey, Audit Supervisor  
Response by: Dr David Sundwall, Executive Director, Dept of Health  
Michael Hales, Director, Division of Health Care Financing  
**Subcommittee action:** Refer audit to appropriate committees
  - c) **A Performance Audit of Counties' Municipal Services**  
(Report #2010-03)  
Presented by: Leah Blevins, Auditor in Charge

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Speaker David Clark, Co-chair  
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**Subcommittee action:** Refer audit to appropriate committees

3. Prioritization of Audit Requests

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Presentation by John Schaff, Auditor General

**Subcommittee action:** Assign priority order to requested audits.

4. Other Business

5. Adjournment

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