



AGENDA

LEGISLATIVE AUDIT SUBCOMMITTEE

LEGISLATURE

Tuesday, November 15, 2022 | 4:15 PM | 445 State Capitol

President J. Stuart Adams, Co-Chair • Speaker Brad R. Wilson, Co-Chair

Senator Evan J. Vickers • Senator Karen Mayne • Representative Mike Schultz • Representative Brian S. King

1. Committee Business

- Call to order
- Approval of the minutes of the October 17, 2022 meeting

2. Audit Report Presentations

The committee will hear presentations on the following performance audits:

- A Performance Audit of the Oversight and Effectiveness of Adult Probation and Parole (Report #2022-13)
 - Presented by: Brian Dean, Deputy Auditor General
August Lehman, Audit Supervisor
 - Response by: Brian Nielsen, Executive Director, Utah Department of Corrections
Dan Blanchard, Director, Adult Probation and Parole
- A Performance Audit of the Board of Pardons and Parole (Report #2022-14)
 - Presented by: Brian Dean, Deputy Auditor General
Madison Hoover, Lead Auditor
 - Response by: Mike Haddon, Director of Administrative Services, Board of Pardons and Parole
- A Limited Review of the Coordination Between Public Safety Entities (Report #2022-15)
 - Presented by: Brian Dean, Deputy Auditor General
August Lehman, Audit Supervisor
Madison Hoover, Lead Auditor
 - Response by: Mike Haddon, Director of Administrative Services, Board of Pardons and Parole
Brian Nielson, Executive Director, Utah Department of Corrections
Dan Blanchard, Director, Adult Probation and Parole

3. Audit Recommendations Follow-Up

4. Prioritization of Audits

5. Other Items/Adjourn