



AGENDA

LEGISLATIVE AUDIT SUBCOMMITTEE

LEGISLATURE

Tuesday, June 13, 2023 | 4:30 PM | 445 State Capitol

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

Senator Evan J. Vickers • Senator Luz Escamilla • Representative Mike Schultz • Representative Angela Romero

1. Committee Business

- Call to order
- Approval of the minutes of the May 16, 2023, meeting.

2. Audit Report Presentations

The committee will hear presentations on the following performance audits:

- A Performance Audit of the Collection, Protection, and Use of Personal Information by State Agencies (#2023-07)
 - Presented by: Jesse Martinson, Auditor Manager
Zackery King, Audit Supervisor
 - Response by: Marvin Dodge, Executive Director, Department of Government Operations
Christopher Bramwell, Chief Privacy Office, Department of Government Operations
Tracy Gruber, Executive Director, Department of Health and Human Services
- A Performance Audit of Utah's State Energy Policy (#2023-06)
 - Presented by: Brian Dean, Deputy Auditor General
Matthias Boone, Senior Audit Supervisor
McKenzie Cantlon, Performance Auditor
 - Response by: Joel Ferry, Executive Director, Department of Natural Resources
Gregory Todd, Director, Office of Energy Development

3. Prioritization of Audits

4. Recommendation Status

5. Other Items/Adjourn