



AGENDA

LEGISLATIVE AUDIT SUBCOMMITTEE

LEGISLATURE

Tuesday, November 19, 2024 | 4:00 PM | Room 445 Capitol Building

President J. Stuart Adams, Co-Chair • Speaker Mike Schultz, Co-Chair

Senator Evan J. Vickers • Representative Jefferson Moss • Senator Luz Escamilla • Representative Angela Romero

1. Committee Business

- Call to order.
- Approval of the minutes of the October 20, 2024, meeting.

2. Audit Report Presentations

The committee will hear presentations on the following performance audits:

- A Performance Audit of the Utah System of Higher Education (Report 2024-22)
 - Presented by: Jesse Martinson, Audit Manager
Matthias Boone, Senior Audit Supervisor
 - Response by: Chair Amanda Covington, The Utah System of Higher Education
Commissioner Geoff Landward, The Commissioner's Office of Higher Education
- An In-Depth Follow-Up of the Salt Lake City School District (Report 2024-21)
 - Presented by: Brian Dean, Deputy Auditor General
Christopher McClelland, Senior Audit Supervisor
 - Response by: Nate Salazar, Board President, Salt Lake City Board of Education
Dr. Elizabeth Grant, Superintendent of Schools, Salt Lake City School District
- A Performance Audit of the OpenEd Program (Report 2024-24)
 - Presented by: Darin Underwood, Deputy Auditor General
Rusty Facer, Lead Performance Auditor
 - Response by: Sydnee Dickson, Utah State Board of Education Superintendent
Rick Nielsen, Nebo School District Superintendent
 - Available for Questions:
Lance Hatch, Iron County School District Superintendent
Dave Armour, Gateway Preparatory Academy Executive Director
Grant Hewitt, Vice President of Partnerships, OpenEd
- A Performance Audit of Emergency Medical Transportation (Report 2024-19)
 - Presented by: Brian Dean, Deputy Auditor General
Christopher McClelland, Senior Audit Supervisor
 - Response by: Darin Bushman, Director of the Bureau of Emergency Medical Services

3. Audit Report not Presented but Published with Subcommittee Approval

- Efficiency Evaluation Follow-Up: State Records Committee Efficiency Evaluation Report (Report 2024-25)



4. Prioritization of Audits

5. Other Business

6. Adjourn