



AGENDA

LEGISLATIVE AUDIT SUBCOMMITTEE

LEGISLATURE

Friday, January 31, 2025 | 5:00 PM | Room 450 Capitol Building

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

Senator Kirk Cullimore • Representative Jefferson Moss • Senator Luz Escamilla • Representative Angela Romero

1. Committee Business

- Call to order.
- Approval of the minutes of the December 9, 2024, meeting.

2. Audit Report Presentations

The committee will hear presentations on the following performance audits:

- A Performance Audit of the Position of the Attorney General (Report 2025-01)
- A Performance Audit of the Office of the Attorney General (Report 2025-02)
 - Presented by: Brian Dean, Deputy Auditor General
Ryan Thelin, Audit Supervisor
 - Response by: Derek Brown, Attorney General
- A Performance Audit of Piute and Wayne County Election Processes (Report 2025-04)
 - Presented by: Jesse Martinson, Audit Manager
Jake Dinsdale, Audit Supervisor
 - Response by: Kali Gleave, County Clerk/Auditor, Piute County
Felicia Snow, County Clerk/Auditor, Wayne County

3. Audit Report not Presented but Published with Subcommittee Approval

- Efficiency Evaluation Follow-Up: Division of Adjudication (Report 2025-03)

4. Prioritization of Audits

5. Other Business

- OLAG 50th Anniversary

6. Adjourn