



AGENDA

LEGISLATIVE AUDIT SUBCOMMITTEE

LEGISLATURE

Wednesday, June 18, 2025 | 4:30 PM | Room 445 Capitol Building

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

Senator Kirk Cullimore • Representative Casey Snider • Senator Luz Escamilla • Representative Angela Romero

1. Committee Business

- Call to order.
- Approval of the minutes of the May 20, 2025, meeting.

2. Audit Report Presentations

The committee will hear presentations on the following performance audits:

- A Systemic Performance Audit of the Tooele School District (Report 2025-10)
 - Presented by: Darin Underwood, Deputy Auditor General
Abigail Armstrong, Audit Supervisor
 - Response by: Melissa Rich, President of Tooele County School District Board
Dr. Mark Ernst, Superintendent of Tooele County School District
- A Performance Audit of Sensitive Materials in Schools (Report 2025-11)
 - Presented by: Leah Blevins, Audit Manager
Morgan Hagey, Lead Auditor
 - Response by: Molly Hart, Superintendent, Utah State Board of Education
- A Second In-Depth Follow-Up of Healthcare in State Prisons (Report 2025-12)
 - Presented by: Brian Dean, Deputy Auditor General
Nicole Luscher, Audit Supervisor
Brendon Ressler, Lead Auditor
 - Response by: Tracy Gruber, Executive Director, Department of Health and Human Services
Jared Garcia, Executive Director, Utah Department of Corrections

3. Prioritization of Audits

4. Other Business

- Proposed updates to The Approved Practices and Policies of the Legislative Audit Subcommittee
 - Presented by: Kade Minchey, Legislative Auditor General
Brian Dean, Deputy Auditor General

5. Adjourn