



AGENDA

LEGISLATIVE AUDIT SUBCOMMITTEE

LEGISLATURE

Tuesday, August 19, 2025 | 4:00 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 June 18, 2025, meeting.

2. Audit Report Presentations

The committee will hear presentations on the following performance audits:

- A Performance Audit of the All-Payers Claims Database (Report 2025-14)
 - Presented by: Leah Blevins, Audit Manager
Nick Varney, Legislative Audit Methodologist I
 - Response by: Tracy Gruber, Director of Department of Health and Human Services
- A Survey of Utah State University Governance and Procurement Process (Report 2025-B)
 - Presented by: Jesse Martinson, Audit Manager
Abigail Armstrong, Audit Supervisor
 - Response by: Tessa White, USU Board of Trustees
Dave Petersen, USU Board of Trustees Audit Committee Chair
Alan Smith, USU Interim President
- An Overview of the Government Excellence and Efficiency Evaluation Process
 - Presented by: Brian Dean, Deputy Auditor General
Skylar Scott, Legislative Audit Methodologist II
 - Inmate Placement Efficiency Evaluation (Report 2025-16)
 - 2nd Follow-Up of the Office of the Medical Examiner (Report 2025-15)

3. Prioritization of Audits

4. Other Business

5. Adjourn