



# AGENDA

## LEGISLATIVE AUDIT SUBCOMMITTEE

LEGISLATURE

Thursday, April 16, 2026 | 9:00 AM | 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 January 30, 2026, meeting.

### 2. Audit Report Presentations

*The committee will hear presentations on the following performance audits:*

- A Performance Audit of Utah's Behavioral Health Beds Along the Continuum of Care (Report 2026-06)
  - Presented by: Leah Blevins, Audit Manager  
Madison Hoover, Performance Audit Supervisor
  - Response by: Tonya Hales, Deputy Director of the Department of Health and Human Services, Healthcare Administration Section
- The Best Practice Handbook: Maximizing the Value and Independence of Internal Audit (Report 2026-07)
  - Presented by: Brian Dean, Deputy Auditor General  
Brent Packer, Performance Audit Supervisor  
Rusty Facer, Performance Audit Supervisor

### 3. Audit Reports Released with Legislative Audit Subcommittee Approval and Without a Presentation

- Efficiency Evaluation Follow-Up 2nd Year Follow-Up of the Utah Department of Transportation Technician Training (Report 2026-08)
- Efficiency Evaluation Follow-Up 2nd Year Follow-Up of the Department of Alcoholic Beverages Inventory Management (Report 2026-09)

### 4. Prioritization of Audits

### 5. Other Business

- 2026 General Session Impact
- 2026 Strategic Plan Update

### 6. Adjourn