

AUDIT SUBCOMMITTEE

of the
Legislative Management Committee

MEETING AGENDA

DATE: Monday, December 17, 2001
TIME: **2:00 p.m.**
PLACE: Legislative Committee Room **#131**

ORDER OF BUSINESS

1. Approval of prior meeting minutes
2. Audit report presentations:
 - a) **A Performance Audit of School District Funding of Education Association Activity** (Report #2001-11)

Presented by: Leslie Marks, Audit Supervisor
 - b) **A Performance Audit of the Division of Services for People with Disabilities** (Report #2001-12)

Presented by: Darin Underwood, Audit Supervisor
Responses by: Robin Arnold-Williams, Ex. Dir., Dep of Human Services
3. Request for an audit of School Closure Procedures

Comments by requesters: Senators Karen Hale and Paula Julander and Representative Ty McCartney,

Response by: Darline Robles, Superintendent, Salt Lake City School District
4. Other audit requests
5. Draft legislation regarding disclosure of names of audit requesters
6. Follow-up on recommendations for legislative action
7. Other business

SUBCOMMITTEE MEMBERS

President Al Mansell, Co-chair
Senator Mike Dmitrich

Speaker Martin R. Stephens, Co-chair
Representative Brad King

Note: Portions of this meeting may be closed to the public as permitted by the Utah Open and Public Meetings Act (Utah Code, 52-4-5).