

# AUDIT SUBCOMMITTEE

of the  
Legislative Management Committee

## MEETING AGENDA

DATE: Tuesday, May 18, 2004

TIME: 3:15 p. m. (Note new time)

PLACE: Legislative Committee Room 303 (note new room)

### ORDER OF BUSINESS

1. Approval of prior meeting minutes
2. Audit report presentations:
  - a) **A Performance Audit of the Department of Environmental Quality's Waste Facility Oversight** (Report #2004-06)  
Presented by: Darren Marshall, Lead Auditor  
Responses by: Dianne Nielson, Exec. Director, Dept. of Envir. Quality
  - b) **A Performance Audit of the Administrative Office of the Courts** (Report #2004-05)  
Presented by: Leslie Marks, Audit Supervisor  
Responses by: Dan Becker, State Court Administrator
3. Audit Requests:
  1. Review of audits-in-process
  2. Discussion of new and previous requests:
4. Other business

### SUBCOMMITTEE MEMBERS

President Al Mansell, Co-chair  
Senator Mike Dmitrich

Speaker Martin R. Stephens, Co-chair  
Representative Brent Goodfellow