



# AGENDA

## LEGISLATIVE AUDIT SUBCOMMITTEE

LEGISLATURE

Wednesday, September 18, 2019 | 4:00 PM | Room 445 Capitol Building

President J. Stuart Adams, Co-Chair • Speaker Brad R. Wilson, Co-Chair

Senator Evan J. Vickers • Senator Karen Mayne • Representative Francis D. Gibson • Representative Brian S. King

### 1. Committee Business

- Call to order
- Approval of the minutes of the August 20, 2019 meeting

### 2. Audit Report Presentations

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

- An In-Depth Budget Review of the Department of Natural Resources (Report#2019-10)
  - Presented by: Brian Dean, Deputy Auditor General  
David Gibson, Audit Supervisor
  - Response by: Brian Steed, Executive Director, Utah Department of Natural Resources  
Roger Lewis, Finance Director, Utah Department of Natural Resources
- A Performance Audit of Same Day Voter Registration Controls (Report#2019-09)
  - Presented by: Darin Underwood, Deputy Auditor General  
Ryan Thelin, Performance Auditor
  - Response by: Justin Lee, Director of Elections, Utah Lieutenant Governor
- A Limited Review of RISE Testing Issues (Report#ILR2019-C)
  - Presented by: Brian Dean, Deputy Auditor General  
Matt Harvey, Audit Supervisor
  - Response by: Darin Nielsen, Assistant Superintendent of Student Learning, Utah State Board of Education  
Patty Norman, Deputy Superintendent of Student Achievement, Utah State Board of Education

### 3. Prioritization of Audits

### 4. Other Items/Adjourn