



AGENDA

LEGISLATIVE AUDIT SUBCOMMITTEE

LEGISLATURE

Wednesday, May 13, 2020 | 8:00 AM | 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 December 13, 2019 meeting

2. Audit Report Presentations

The committee will hear presentations on the following performance audits:

- A Performance Audit of Medicaid's Pharmacy Benefit Oversight (Report#2020-02)
 - Presented by: Benn Buys, Audit Manager
Jesse Martinson, Audit Supervisor
 - Response by: Emma Chacon, Director, Operations, Division of Medicaid and Health Financing
- A Performance Audit of the Permanent Community Impact Fund (Report#2020-03)
 - Presented by: Benn Buys, Audit Manager
Lane Farr, Performance Auditor
 - Response by: Jonathan Hardy, Director, Division of Housing and Community Development, Department of Workforce Services
- Limited Review of the Individualized Education Program (IEP) Intake Process (ILR 2020-E)
 - Released but not presented

3. Prioritization of Audits

4. Other Items/Adjourn

- Legislative Audit Subcommittee Policies
- OLAG Process Updates
- COVID-19 ILRs – Previously Released
 - i. ILR 2020-B COVID-19 Testing Levels and Positive Test Rates among Health Districts
 - ii. IR 2020-C Messaging about Excess Testing Capacity Can Improve
 - iii. ILR 2020-D Various COVID-19 Therapies Are Being Utilized Through Clinical Trials

****Please note, due to COVID-19 and this meeting being held virtually, there will be no public comment.**