



AGENDA

LEGISLATIVE AUDIT SUBCOMMITTEE

LEGISLATURE Tuesday, September 15, 2020 | 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 18, 2020 meeting

2. Audit Report Presentations

The committee will hear presentations on the following performance audits:

- A Performance Audit of the Office of State Debt Collection (Report#2020-07)
 - Presented by: Benn Buys, Audit Manager
Chris McClelland, Lead Auditor
 - Response by: Janica Gines, Assistant Director of Financial Reporting & Operations,
Division of Finance, Utah Department of Administrative Services
- A Limited Review of State Emergency Contracting Practices (ILR 2020-H)
 - Staff available for questions

3. Prioritization of Audits

4. Other Items/Adjourn

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