



# AGENDA

## LEGISLATIVE AUDIT SUBCOMMITTEE

LEGISLATURE

Tuesday, June 15, 2021 | 4:00 PM | 445 State Capitol

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 May 17, 2021 meeting

### 2. Audit Report Presentations

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

- A Performance Audit of Utah's Charter School Governance Structure (Report #2021-09)
  - Presented by: Leah Blevins, Audit Manager  
Ryan Thelin, Lead Auditor
  - Response by: Mark Huntsman, Chairman, Utah State Board of Education  
Sydnee Dickson, State Superintendent of Public Instruction, Utah State Board of Education  
DeLaina Tonks, Chair, State Charter School Board  
Jennifer Lambert, Executive Director, State Charter School Board
- A Performance Audit of the Division of Services for People with Disabilities (Report #2021-10)
  - Presented by: Darin Underwood, Deputy Auditor General  
August Lehman, Audit Supervisor
  - Response by: Tracy Gruber, Executive Director, Department of Human Services  
Angie Pinna, Director, DSPD
- An In-Depth Budget Review of the Department of Agriculture and Food (Report #2021-08)
  - Presented by: Benjamin Buys, Audit Manager  
Jesse Martinson, Senior Audit Supervisor
  - Response by: Craig Buttars, Commissioner of Dept. of Agriculture and Food  
Melanie Henderson, Director of Finance, Dept. of Agriculture and Food  
Travis Waller, Director of Regulatory Services

### 3. Prioritization of Audits

### 4. Other Items/Adjourn