



# AGENDA

## LEGISLATIVE AUDIT SUBCOMMITTEE

LEGISLATURE

Tuesday, October 15, 2024 | 4:00 PM | Room 445 Capitol Building

President J. Stuart Adams, Co-Chair • Speaker Mike Schultz, Co-Chair

Senator Evan J. Vickers • Representative Jefferson Moss • Senator Luz Escamilla • Representative Angela Romero

### 1. Committee Business

- Call to order.
- Approval of the minutes of the August 20, 2024, meeting.

### 2. Audit Report Presentations

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

- A Performance Audit of the Signature Verification Process (Report 2024-16)
  - Presented by: Jesse Martinson, Audit Manager  
Andrew Poulter, Lead Auditor
  - Response by: Lieutenant Governor Deidre Henderson  
Ryan Cowley, Director of Elections, Office of the Lieutenant Governor
- A Performance Audit of Utah's Behavioral Health System (Report 2024-14)
  - Presented by: Leah Blevins, Audit Manager  
Madison Hoover, Performance Audit Supervisor
  - Response by: Tracy Gruber, Executive Director, Department of Health and Human Services
- A Review of Specific Nonprofit Pass-through Grants (Report 2024-15)
  - Presented by: Leah Blevins, Audit Manager  
August Lehman, Performance Audit Supervisor
  - Available for Questions:  
Mike Canning, Deputy Director of the Division of Wildlife Resources  
Jamie Barnes, Director of Forestry, Fire and State Lands  
Kamron Dalton, Director of Operations, COO, Governor's Office of Economic Opportunity  
Gary Harter, Director of Veterans and Military Affairs  
Carlos Brucerias, Executive Director Utah Department of Transport
- A Performance Audit of State Credit Card Processing Fees (Report 2024-18)
  - Presented by: Brian Dean, Deputy Auditor General  
Hillary Galvin, Lead Performance Auditor
  - Available for questions:  
Marvin Dodge, Executive Director of Department of Government Operations  
Sydnee Dickson, Superintendent, Utah State Board of Education  
Molly Hart, Board Member, Utah State Board of Education  
Geoffrey Landward, Commissioner, Utah State Higher Education  
Nate Talley, Chief Financial Officer, Utah State Higher Education



**3. Audit Report Published with Subcommittee Approval**

- 2<sup>nd</sup> Follow-Up of the Low-Cost IT Procurement Efficiency Evaluation (Report 2024-17)

**4. Prioritization of Audits**

**5. Other Business**

**6. Adjourn**