



AGENDA

LEGISLATIVE AUDIT SUBCOMMITTEE

LEGISLATURE

Friday, January 30, 2026 | 4:00 PM | Room 450 Capitol Building

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

Senator Kirk Cullimore • Representative Casey Snider • Senator Luz Escamilla • Representative Angela Romero

1. Committee Business

- Call to order.
- Approval of the minutes of the December 9, 2025, meeting.

2. Audit Report Presentations

The committee will hear presentations on the following performance audits:

- A Performance Audit of Utah State University's Governance, Leadership, and Culture (Report 2026-02)
 - Presented by: Jesse Martinson, Audit Manager
Nick Varney, Senior Audit and Operations Supervisor
 - Response by: Geoffrey Landward, Commissioner of Higher Education
Amanda Covington, Chair, Board of Higher Education
Tessa White, Chair, USU Board of Trustees
Brad Mortensen, USU President
- A Performance Audit of the Division of Child and Family Services (Report 2026-03)
 - Presented by: Brian Dean, Deputy Auditor General
Jake Dinsdale, Audit Supervisor
 - Response by: Tracy Gruber, Executive Director, Department of Health and Human Services
Tonya Myrup, Director, Division of Child and Family Services
- A Performance Audit of Drinking Water Cybersecurity (Report 2026-01)
 - Presented by: Jesse Martinson, Audit Manager
Christopher McClelland, Audit Supervisor
Brandon Checketts, Performance Auditor
 - Response by: Nathan Lunstad, Director, Division of Drinking Water
Michelle Deras, Assistant Director, Division of Drinking Water
- The Best Practice Handbook: Diagnosing Root Causes and Driving Results (Report 2026-04)
 - Presented by: Kade Minchey, Legislative Auditor General
Jesse Martinson, Audit Manager
Brent Packer, Audit Supervisor

3. Prioritization of Audits



4. Other Business

- 2026 Strategic Plan
- 2025 Annual Report

5. Adjourn