



DAFNA MICHAELSON JENET, CHAIR
Representative

JIM SMALLWOOD, VICE CHAIR
Senator

ROD BOCKENFELD
Representative

JULIE GONZALES
Senator

State of Colorado

LEGISLATIVE AUDIT COMMITTEE
State Services Building - Seventh Floor
1525 Sherman Street
Denver, Colorado 80203

COLIN LARSON
Representative

DYLAN ROBERTS
Representative

ROBERT RODRIGUEZ
Senator

ROB WOODWARD
Senator

A G E N D A
LEGISLATIVE AUDIT COMMITTEE
March 2, 2021
Colorado State Capitol – 2nd Floor
Old Supreme Court Chambers
200 E. Colfax Avenue
Denver, CO 80203

Tuesday, March 2, 2021

7:00 a.m. – 8:00 a.m. **General Business**

Approval of Minutes from February 2, 2021

Audit

Colorado Statewide Internet Portal Authority
Evaluation of Web Application Security at the Colorado Statewide
Internet Portal Authority
Information Technology Performance Evaluation (Public Report)
February 2021

Executive Session Pursuant to Section 24-6-402(3)(a)(III) and (IV), C.R.S.

Colorado Statewide Internet Portal Authority
Evaluation of Web Application Security at the Colorado Statewide
Internet Portal Authority
Information Technology Performance Evaluation (Confidential
Report)
February 2021

General Business

Required Communication to Those Charged with Governance

Status Reports

End Executive Session

8:00 a.m. – 8:50 a.m.

General Business

Status Reports

Legislation

Audit Request

Proposed 2021 LAC Interim Calendar

OSA Fiscal Year 2022 Proposed Budget

Reports Released Without a Hearing

8:50 a.m.

Adjourn