



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 October 25, 2021 Colorado State Capitol – 2nd Floor Old Supreme Court Chambers 200 E. Colfax Avenue Denver, CO 80203

Monday, October 25, 2021

10:00 a.m. – 10:45 a.m. **Department of Local Affairs, Division of Housing
Pandemic Housing Relief - Property Owner Preservation Program
Performance Audit, October 2021**

10:45 a.m. - 11:15 a.m. **Department of Human Services
COVID-19 Infection Prevention at the Veterans Community Living
Centers
Performance Audit, October 2021**

11:15 a.m. – 12:00 p.m. **General Business**

Approval of Minutes from September 27–28, 2021

Department of Health Care Policy and Financing
Medicaid Client Correspondence
Performance Audit, September 2020
Status Report

Department of Public Health and Environment
Suicide Prevention
Performance Audit, November 2020
Status Report

12:00 p.m. **Recess**

- 1:30 p.m. – 2:00 p.m. **State Board of the Great Outdoors Colorado Trust Fund
Financial and Compliance Audit
For the Years June 30, 2021 and 2020**
- 2:00 p.m. – 2:30 p.m. **Colorado Lottery
Financial and Compliance Audit
June 30, 2021 and 2020**
- 2:30 p.m. – 3:00 p.m. **Schedule of TABOR Revenue
Fiscal Year 2021
Performance Audit, October 2021**
- Higher Education TABOR Enterprise Status for Fiscal Year 2021 with
Projections for Fiscal Year 2022**
- 3:00 p.m. – 4:00 p.m. **General Business**
- Audit Requests
- Legislation
- Division of Gaming Whistleblower Follow Up
- Proposed 2022 Session Calendar
- 4:00 p.m. ***Adjourn***