



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 September 27 - 28, 2021 Colorado State Capitol – 2nd Floor Old Supreme Court Chambers 200 E. Colfax Avenue Denver, CO 80203

Monday, September 27, 2021

- 10:00 a.m. – 11:30 a.m. **Department of Health Care Policy and Financing
Medicaid Non-Emergent Medical Transportation
Performance Audit, August 2021**
- 11:30 a.m. – 12:00 p.m. **General Business**

Approval of Minutes from August 18, 2021

Department of Human Services
Adult Protective Services
Performance Audit, May 2020
Status Report
- 12:00 p.m. ***Recess***
- 1:30 p.m. – 2:15 p.m. **Department of Natural Resources
Colorado Oil and Gas Conservation Commission
Oil and Gas Production Reporting
Performance Audit, August 2021**
- 2:15 p.m. – 3:15 p.m. **Colorado School Districts
Fiscal Health Analysis
Fiscal Years 2018-2020
Informational Report, August 2021**

3:15 p.m. – 4:00 p.m. **General Business**

Audit Requests

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

Required Communication to Those Charged with Governance

4:00 p.m. **Recess**

Tuesday, September 28, 2021

Colorado State Capitol – 2nd Floor, Old Supreme Court Chambers

9:00 a.m. – 9:45 a.m.

**Department of Education
Department of Human Services
Department of Local Affairs
Judicial Department
Governor’s Office of Economic Development and International Trade
Pandemic Relief Programs Administrative Expenses
Performance Audit, September 2021**

9:45 a.m. – 12:00 p.m.

General Business

Department of Natural Resources
Division of Water Resources
Water Well Inspection Program
Performance Audit, May 2019
Status Report

Division of Gaming
Gaming Administrative Expenses
Performance Audit, June 2018
Status Report

Legislation

Information Only

12:00 p.m.

Adjourn