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Representative

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Senator

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Representative

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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 December 6 - 7, 2021 Colorado State Capitol – 2<sup>nd</sup> Floor Old Supreme Court Chambers 200 E. Colfax Avenue Denver, CO 80203

Monday, December 6, 2021

10:00 a.m. – 11:55 a.m. **Department of Labor and Employment  
Unemployment Insurance Benefits (Public Report)  
Performance Audit, November 2021**

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

**Department of Labor and Employment  
Unemployment Insurance Benefits (Confidential Report)  
Performance Audit, November 2021**

*End Executive Session*

**Department of Labor and Employment  
Unemployment Insurance Benefits (Public Report)  
Performance Audit, November 2021**

11:55 a.m. – 12:00 p.m. **General Business**

Approval of Minutes from October 25, 2021

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

1:30 p.m. – 2:00 p.m. **Tax Expenditures Compilation Report  
September 2021**

2:00 p.m. – 2:30 p.m. **Annual Report: Status of Audit Recommendations Not Fully  
Implemented, as of June 30, 2021  
Informational Report, November 2021**

2:30 p.m. – 4:00 p.m. **General Business**

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  
Status Report

*Executive Session Pursuant to Section 24-6-402(3)(a)(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  
Status Report

*End Executive Session*

Department of Public Safety  
Sex Offender Management Board  
Performance Audit, June 2020  
Status Report

Department of Regulatory Agencies  
Update on PDMP Audit Recommendations Discussion

Legislation

Audit Requests

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

Tuesday, December 7, 2021

9:00 a.m. – 9:30 a.m.     **State of Colorado**  
**Cash Funds Uncommitted Reserves**  
**Fiscal Year Ended June 30, 2021**  
**Performance Audit, November 2021**

9:30 a.m. – 10:00 a.m.   **Division of Gaming, Department of Revenue, State of Colorado**  
**Financial Statements, Independent Auditors' Report and Supplementary**  
**Information**  
**Years Ended June 30, 2021 and 2020**

10:00 a.m. – 12:00 p.m.   **General Business**

Department of Labor and Employment  
Workforce Innovation and Opportunity Act  
Performance Audit, November 2020  
Status Report

Judicial Department  
State Court Administrator's Office  
Performance Audit, November 2020  
Status Report

Colorado Office of the State Auditor  
Fiscal Year 2021 Annual Report

Proposed 2022 Session Calendar

Procedures for January Election of Vice Chair

**Reports Released Without a Hearing**

12:00 p.m.                 ***Adjourn***