



LISA FRIZELL, CHAIR
Representative

ANDREW BOESENECKER
Representative

GABE EVANS
Representative

JULIE GONZALES
Senator

State of Colorado

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

WILLIAM LINDSTEDT
Representative

DAFNA MICHAELSON JENET
Senator

ROD PELTON
Senator

KEVIN VAN WINKLE
Senator

A G E N D A **LEGISLATIVE AUDIT COMMITTEE** **August 5, 2024**

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

Monday, August 5, 2024

9:00 a.m. – 10:30 a.m. **Regional Transportation District
Fiscal Governance
Performance Audit, July 2024**

10:30 a.m. – 11:15 a.m. **Judicial Branch
Office of the State Public Defender
Performance Audit, July 2024**

11:15 a.m. – 12:45p.m. **Public Employees' Retirement Association of Colorado (PERA)
Reports:**

- **Public Employees' Retirement Association of Colorado
Annual Comprehensive Financial Report
For the Year Ended December 31, 2023**
- **Public Employees' Retirement Association of Colorado
Financial Audit
Year Ended December 31, 2023**

12:45 p.m. – 1:30 p.m. **General Business**

Approval of Minutes from June 10, 2024

Legislation

Audit Request

Status Report

Department of Human Services
Division of Youth Services Reporting
Performance Audit, July 2023
Status Report

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

Required Communication to Those Charged with Governance (*a work paper of the Fiscal Year 2024 Statewide Audit that is required to be kept confidential per Section 2-3-103(3), C.R.S.*)

End Executive Session

Other Business

1:30 p.m.

Adjourn