

JEFF ATWATER
President



LARRY CRETUL
Speaker



THE FLORIDA LEGISLATURE
JOINT LEGISLATIVE AUDITING COMMITTEE

Representative Greg Evers, Chair
Senator Alex Diaz de la Portilla, Vice Chair

COMMITTEE ACTION
JOINT LEGISLATIVE AUDITING COMMITTEE
February 1, 2010

Members in attendance:

Representative Greg Evers, Chair
Senator Alex Diaz de la Portilla, Vice Chair
Senator Charlie Justice
Representative Betty Reed
Senator Jeremy Ring
Representative Dwayne L. Taylor
Representative John Tobia
Representative Charles Van Zant
Senator Stephen R. Wise

Senator Andy Gardiner was absent.

Department of the Lottery

Presentation of the department's financial statements

Cynthia "Marcy" Jackson, CFO, Department of the Lottery, presented the department's financial statements.

Presentation of the Auditor General's audit of the department's financial statements

Kathryn Walker, Audit Manager with the Office of the Auditor General, presented their audit of the Lottery's financial statements.

Dennis Harmon, Deputy Secretary of the Department of the Lottery, responded to questions relating to the audit findings.

Committee Summary
Joint Legislative Auditing Committee Meeting
February 1, 2010

Presentation of OPPAGA's review of the department

Sabrina Hartley, Chief Legislative Analyst with OPPAGA, presented OPPAGA's reports (Nos. 10-16 and 10-17) on the Department of the Lottery.

Dennis Harmon, Deputy Secretary of the Department of the Lottery, responded to questions relating to OPPAGA's reviews.

Senator Diaz de la Portilla, Vice Chair, requested the Lottery issues be continued at the next committee meeting.

Senator Wise moved that the Committee direct the Auditor General and OPPAGA to conduct the audit of the Department of the Lottery for the 2009-10 fiscal year. The Auditor General would be responsible for the financial statements, internal control and compliance issues. The Auditor General may also use his discretion to include operational topics. OPPAGA would develop recommendations to enhance the earning capability of the Lottery and to improve the efficiency of the department's operations.

The motion passed without objection.

Presentation of Auditor General Report No. 2010-062, Summary Report of Information Technology Audit Findings - Information Technology Audit

Jon Ingram, Audit Manager with the Office of the Auditor General, presented the audit findings to the Committee.

Senator Wise moved to rise.