

JOINT LEGISLATIVE AUDITING COMMITTEE MEETING SUMMARY January 5, 2023

Members in attendance:

Senator Jason Pizzo, Chair
Representative Mike Caruso, Vice Chair
Representative Daniel Alvarez, Sr.
Representative Christopher Benjamin
Senator Jason Brodeur
Senator Tracie Davis
Senator Nick DiCeglie
Representative Peggy Gossett-Seidman
Representative Dianne Hart
Representative Vicki Lopez
Senator Corey Simon

Introduction of Members and Staff

The Chair asked the members and Committee Staff to introduce themselves.

Discussion of Committee Responsibilities

Kathy DuBose gave an overview of the Committee's responsibilities.

Overview of the Office of the Auditor General:

Sherrill Norman, Auditor General, gave a presentation concerning responsibilities of the Office of the Auditor General.

Overview of the Office of Program Policy Analysis and Government Accountability (OPPAGA):

PK Jameson, OPPAGA Coordinator, gave a presentation concerning responsibilities of OPPAGA.

Presentation: Reading and Understanding a Financial Statement Audit Report and an Operational Audit Report

Matthew Tracy and Greg Centers, Deputy Auditor General's, gave a presentation regarding Operational and Financial Audit Reports.

Senator Corey Simon moved to adjourn.