

JOINT LEGISLATIVE AUDITING COMMITTEE
MEETING SUMMARY
January 13, 2025

Members in attendance:

Senator Jay Collins, Chair
Representative Chip LaMarca, Vice Chair
Senator Jason Brodeur
Representative Kimberly Daniels
Representative Peggy Gossett-Seidman
Representative Sam Greco
Representative Yvonne Hayes Hinson
Senator Stan McClain
Senator Jason W. B. Pizzo
Representative Rachel Saunders Plakon
Senator Corey Simon
Representative Taylor Michael Yarkosky
Senator Tom A. Wright

Senator Tracie Davis was excused

Introduction of Members and Staff

Chair Collins asked the members to introduce themselves and then introduced committee staff.

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 related to the responsibilities of the Office of the Auditor General.

Questions were asked by Representative Chip LaMarca, Representative Kimberly Daniels, Senator Tom Wright, and Representative Yvonne Hinson.

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

Kara Collins-Gomez, OPPAGA Coordinator, gave a presentation related to the responsibilities of OPPAGA.

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

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

With no further business before the Committee, Senator Wright moved to adjourn.