

**JOINT LEGISLATIVE AUDITING COMMITTEE  
MEETING SUMMARY  
January 24, 2019**

**Members in attendance:**

Senator Jeff Brandes, Chair  
Representative Jason Fischer, Vice Chair  
Senator Dennis Baxley  
Representative Michael Caruso  
Representative Chip LaMarca  
Senator Tom Lee  
Representative Sharon Pritchett  
Representative Bob Rommel  
Representative Jackie Toledo  
Representative Patricia Williams

Senator Kevin Rader and Senator Bill Montford were excused

**Introduction of Members and Staff**

The Chair asked the members to introduce themselves and he introduced the staff.

**Discussion of Committee Responsibilities**

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

**Overview of the Office of the Auditor General:**

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

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

Mr. Twogood gave a presentation concerning responsibilities of OPPAGA.

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

Sherrill Norman and Greg Centers gave the presentation on reading and understanding audit reports.

Senator Lee moved to adjourn.