

**JOINT LEGISLATIVE AUDITING COMMITTEE
MEETING SUMMARY
February 3, 2025**

Members in attendance:

Senator Jay Collins, Chair
Representative Chip LaMarca, Vice Chair
Senator Jason Brodeur
Senator Tracie Davis
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
Senator Tom A. Wright
Representative Taylor Michael Yarkosky

Representative Kimberly Daniels was excused

Summary of the Auditor General's audits of universities, colleges, and district school boards

Ted Waller, Audit Manager of District School Board audits, and Jaime Hoelscher, Audit Manager of College and University audits, presented the audit summaries and answered members' questions.

The Committee is expected to consider taking action against educational and local governmental entities that have failed to take full corrective action in response to repeat audit findings, pursuant to ss. 11.45(7)(j) and 218.39(8), F.S.

Chair Collins discussed the Committee's enforcement against local governmental entities that have failed to correct long-term audit findings. Chair Collins entertained a motion to accept the staff's recommendations and also direct staff to send a letter to any entity for which the Auditor General reports uncorrected audit findings to the Committee for late-filed 2022-23 audit reports, unless a response has been previously provided and it appears that the entity has taken corrective action, to the extent possible, using existing resources.

Senator Wright moved the motion. The motion was adopted unanimously.

Note: For the list of entities and staff recommendations, see the Committee [Meeting Packet](#) for February 3, 2025, pages 15-161.

With no further business before the Committee, Representative Greco moved to adjourn.