

**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 Cory 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 Cory Simon moved to adjourn.