

JOINT LEGISLATIVE AUDIT COMMITTEE

January 12, 2022

2:30 p.m.

Hearing Room: Remote HR F

MEMBERS PRESENT via remote interface:

Sen. Elizabeth Steiner Hayward, Co-Chair	Rep. Dan Rayfield, Co-Chair
Sen. Kathleen Taylor	Rep. Nancy Nathanson
Sen. Kim Thatcher	Rep. Greg Smith

STAFF PRESENT via remote interface: Paul Siebert, Legislative Fiscal Office
Danielle Ross, Committee Assistant

EXHIBITS: Exhibits from this meeting are available [here](#)

00:00:43	Meeting Called to Order
00:00:45	Co-Chair Rayfield
00:01:06	Roll Call
00:02:00	Co-Chair Rayfield
00:02:03	ODOT Wildfire Debris Removal Advisory Report (Report 2021-30) - Secretary of State Audits Division
00:02:25	Paul Siebert, Committee Coordinator
00:03:14	Ian Green, Audits Division, Office of the Secretary of State
00:03:34	Karen Peterson, Audits Division, Office of the Secretary of State
00:05:14	Amelia Eveland, Audits Division, Office of the Secretary of State
00:18:57	Rep. Smith
00:19:17	Mr. Green
00:19:52	Co-Chair Rayfield
00:20:05	Mr. Green
00:20:47	Ms. Eveland
00:21:53	Rep. Smith
00:22:37	Mr. Green
00:22:57	Ms. Peterson
00:23:33	Rep. Nathanson
00:24:40	Mr. Green
00:25:29	Ms. Eveland

00:27:49 **EIS Cybersecurity Management (Report 2021-25) - Secretary of State Audits**
Division

00:28:10 Teresa Furnish, IT. Audits Manager, Office of the Secretary of State
00:30:00 Erica Ungern, Principal Audit Manager, Office of the Secretary of State
00:32:34 Co-Chair Steiner Hayward
00:33:19 Ms. Furnish
00:34:26 Rep. Nathanson
00:35:36 Co-Chair Steiner Hayward
00:36:42 Ms. Ungern
00:44:55 Rep. Nathanson
00:46:16 Ms. Furnish
00:48:03 Ms. Ungern
01:02:11 Mr. Siebert
01:03:13 Terrence Woods, State Chief Information Officer, Department of Administrative Services
01:05:16 Rep. Smith
01:05:47 Mr. Siebert
01:06:58 Co-Chair Rayfield closes Informational Hearing

01:07:01 **Meeting Adjourned**