

## JOINT LEGISLATIVE AUDIT COMMITTEE

June 2, 2022

8:30 a.m.

Hearing Room Remote F

### MEMBERS PRESENT:

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

### STAFF PRESENT:

Paul Siebert, Legislative Fiscal Office  
Joan Green, Committee Assistant

### EXHIBITS:

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

### MEASURES/ISSUES:

00:00:19 [Meeting Called to Order](#)  
00:00:23 Senator Steiner Hayward, Presiding Co-Chair

00:00:45 [Roll Call](#)  
00:01:48 Paul Siebert, Legislative Fiscal Office

00:02:19 [DOR Mortgage Interest Tax Deduction \(Report 2022-11\) - Secretary of State Audits Division](#)  
00:02:37 Shemia Fagan, Secretary of State  
00:08:59 Kip Memmott, Secretary of State's Office  
00:09:48 Olivia Reched, Performance Audit Manager, Secretary of State's Office  
00:10:42 Jon Bennett, Lead Performance Auditor, Secretary of State's Office  
00:13:25 Rep. Smith  
00:14:05 Mr. Bennett  
00:17:13 Co-Chair Steiner Hayward  
00:17:18 Mr. Bennett  
00:19:38 Co-Chair Nathanson  
00:20:37 Mr. Bennett  
00:24:23 Sen. Taylor  
00:27:11 Mr. Bennett  
00:31:26 Secretary Fagan  
00:32:22 Mr. Bennett  
00:37:40 Sen. Taylor

00:38:57 Mr. Bennett  
00:43:38 Sen. Thatcher  
00:44:28 Co-Chair Steiner Hayward

00:44:59 **DPSST Police Training and Accountability (Report 2021-35) - Secretary of State Audits Division**

00:45:07 Mr. Memmott  
00:45:25 Andrew Love, Performance Audit Manager, Secretary of State's Office  
00:48:04 Rep. Smith  
00:49:41 Co-Chair Steiner Hayward  
00:50:06 Mr. Memmott  
00:53:04 Co-Chair Steiner Hayward  
00:53:35 Danielle Moreau, Lead Performance Auditor, Secretary of State's Office  
01:02:56 Co-Chair Steiner Hayward  
01:03:42 Ms. Moreau  
01:07:28 Co-Chair Steiner Hayward  
01:07:47 Mr. Memmott  
01:09:03 Mr. Love  
01:12:29 Sen. Taylor  
01:14:33 Mr. Love  
01:16:25 Ms. Moreau  
01:24:45 Co-Chair Steiner Hayward  
01:24:48 Ms. Moreau  
01:26:42 Co-Chair Steiner Hayward

01:27:06 **PDSC internal auditor functions budget note report**

01:27:22 Brian DeForest, Deputy Director, Public Defense Service Commission  
01:39:51 Co-Chair Steiner Hayward  
01:40:27 Sen. Taylor  
01:40:42 Mr. DeForest  
01:45:11 Sen. Thatcher  
01:46:27 Mr. DeForest  
01:50:17 Co-Chair Nathanson  
01:51:55 Mr. DeForest  
01:55:35 Co-Chair Steiner Hayward  
01:56:03 Mr. Siebert  
01:56:10 Co-Chair Nathanson  
01:56:17 Co-Chair Steiner Hayward closes Informational Hearing

01:56:20 **Meeting Adjourned**