

JOINT LEGISLATIVE AUDIT COMMITTEE

February 25, 2021

3:15 p.m.

Hearing Room Remote 174

MEMBERS PRESENT via remote interface:

Sen. Betsy Johnson, Co-Chair

Sen. Elizabeth Steiner Hayward

Sen. Kim Thatcher

Rep. Dan Rayfield, Co-Chair

Rep. Nancy Nathanson

MEMBER(S) EXCUSED:

Rep. Greg Smith

STAFF PRESENT via remote interface:

Paul Siebert, Legislative Fiscal Office

Josie Chavez, Committee Assistant

EXHIBITS:

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

00:00:25 **[Meeting Called to Order](#)**

00:00:27 **Sen. Johnson, Presiding Co-Chair**

00:00:48 **Paul Siebert, Legislative Fiscal Office**

00:01:11 **Co-Chair Johnson**

00:01:42 **[Department of Administrative Services - Statewide Internal Audits Report](#)**

00:01:47 **Katy Coba, Director, Department of Administrative Services**

00:03:01 **Lisa Upshaw, Department of Administrative Services**

00:03:50 **Mr. Siebert**

00:03:58 **[Roll Call](#)**

00:04:02 **Ms. Upshaw**

00:20:19 **Sen. Steiner Hayward**

00:40:29 **Co-Chair Rayfield**

00:45:42 **Paul Siebert, Legislative Fiscal Office**

00:45:54 **Co-Chair Johnson closes Informational Hearing**

00:46:01 **[Meeting Adjourned](#)**