

JOINT LEGISLATIVE AUDITS

September 28, 2023
11:30 AM

Hearing Room H-174

MEMBERS PRESENT:

Sen. Elizabeth Steiner, Co-Chair
Sen. Kathleen Taylor
Sen. Kim Thatcher

Rep. Tawna Sanchez, Co-Chair
Rep. Jami Cate
Rep. Nancy Nathanson

STAFF PRESENT:

Paul Siebert, Legislative Fiscal Office
Danielle Ross, Committee Assistant

EXHIBITS:

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

00:00:06 [Meeting Called to Order](#)

00:00:07 Senator Steiner, Presiding Co-Chair

00:00:49 [Adoption of Proposed Committee Rules](#)

00:00:53 Paul Siebert, Committee Coordinator

00:01:17 Co-Chair Steiner

00:01:44 MOTION: Co-Chair Sanchez moves adoption of the committee rules

00:01:57 VOTE: 4-0-2

Ayes: Sens. Steiner, Taylor; Reps. Cate, Sanchez

Exc: Sen. Thatcher; Rep. Nathanson

MOTION CARRIES

00:02:05 [Secretary of State Audit Division](#)

00:02:24 LaVonne Griffin-Valade, Secretary of State

00:05:06 Co-Chair Steiner

00:05:55 [State of Oregon Statewide Single Audit for Fiscal Year 2022 \(2023-29\)](#)

00:05:56 Paul Siebert, Committee Coordinator

00:06:06 Kip Memmott, Audits Division Director, Secretary of State

00:08:30 Michelle Searfus, Financial Audit Manager, Secretary of State

00:14:36 Co-Chair Steiner

00:14:41 Ms. Searfus

00:14:48 Co-Chair Steiner

00:14:55 Co-Chair Sanchez

00:15:01 Ms. Searfus

00:15:28 Rep. Cate

00:15:43 Ms. Searfus
00:15:53 Rep. Cate
00:16:07 Ms. Searfus
00:16:31 Co-Chair Sanchez
00:16:45 Ms. Searfus
00:20:18 Co-Chair Steiner
00:21:32 Ms. Searfus
00:21:55 Co-Chair Steiner
00:22:29 Ms. Searfus
00:22:51 Co-Chair Steiner
00:23:00 Ms. Searfus
00:23:07 Co-Chair Steiner
00:23:28 Rep. Nathanson
00:24:51 Ms. Searfus
00:24:57 Co-Chair Steiner
00:25:04 Rep. Nathanson
00:25:14 Ms. Searfus
00:25:55 Sen. Thatcher
00:26:10 Mr. Memmott
00:26:27 Sen. Thatcher
00:26:53 Mr. Memmott
00:27:33 Co-Chair Steiner
00:27:43 Mr. Memmott
00:29:06 Co-Chair Sanchez
00:30:19 Mr. Memmott
00:31:20 Co-Chair Steiner

00:32:32 Pharmacy Benefit Managers Performance Audit (2023-25)

00:32:38 Paul Siebert, Committee Coordinator
00:32:44 Kip Memmott, Audits Division Director, Secretary of State
00:35:01 Ian Green, Audit Manager, Secretary of State
00:37:39 Co-Chair Steiner
00:38:30 Mr. Green
00:39:29 Rep. Cate
00:39:44 Mr. Green
00:43:56 Co-Chair Steiner
00:45:13 Mr. Green
00:45:31 Co-Chair Steiner
00:45:43 Rep. Nathanson
00:47:02 Mr. Green
00:47:12 Rep. Nathanson
00:47:18 Co-Chair Steiner
00:48:03 Mr. Green
00:48:23 Rep. Nathanson

00:50:33 Mr. Green
00:51:00 Rep. Nathanson
00:51:57 Mr. Green
00:53:00 Trevor Douglass, Director, Pharmacy Policy, Program, and Purchasing, Oregon Health Authority
00:53:06 Co-Chair Steiner
00:53:13 Mr. Douglass
00:53:30 Co-Chair Steiner
00:53:46 Mr. Douglass
00:54:19 Co-Chair Steiner
00:54:31 Mr. Douglass
00:54:34 Co-Chair Steiner

00:55:10 **Pay Equity Advisory Report (2023-11)**
00:55:10 Kip Memmott, Audits Division Director, Secretary of State
00:56:15 Ian Green, Audit Manager, Secretary of State
00:58:56 Co-Chair Steiner
00:59:15 Mr. Green
01:00:05 Co-Chair Steiner
01:00:49 Mr. Green
01:01:55 Sen. Taylor
01:06:03 Co-Chair Sanchez
01:07:02 Sen. Taylor
01:08:02 Rep. Cate
01:09:21 Mr. Green
01:09:37 Rep. Cate
01:09:42 Co-Chair Steiner
01:10:40 Mr. Green
01:11:08 Sen. Taylor
01:11:56 Berri Leslie, Director, Department of Administrative Services
01:12:09 Co-Chair Steiner
01:12:34 Ms. Leslie
01:15:09 Co-Chair Steiner
01:17:23 Ms. Leslie
01:17:49 Co-Chair Steiner
01:18:40 Ms. Leslie
01:19:47 Sen. Taylor
01:24:46 Co-Chair Steiner
01:24:52 Rep. Cate
01:25:50 Ms. Leslie
01:26:14 Mr. Green
01:26:49 Rep. Cate
01:27:27 Mr. Green
01:28:06 Rep. Cate

01:28:43 Mr. Green
01:29:16 Co-Chair Sanchez
01:32:38 Co-Chair Steiner
01:33:39 Ms. Leslie
01:34:36 Mr. Green
01:36:37 Co-Chair Steiner
01:38:27 Rep. Nathanson
01:39:33 Co-Chair Steiner

01:39:53 Meeting Adjourned