

JOINT LEGISLATIVE AUDIT COMMITTEE

**February 6, 2023
03:00 PM**

Hearing Room H-174

MEMBERS PRESENT:

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

**Rep. Tawna Sanchez, Co-Chair
Rep. Nancy Nathanson**

MEMBER(S) EXCUSED:

Rep. Jami Cate

STAFF PRESENT:

**Paul Siebert, Legislative Fiscal Office
Lilah Walsh, Committee Assistant**

EXHIBITS:

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

00:00:17 **[Meeting Called to Order](#)**

00:00:18 [Representative Sanchez, Presiding Co-Chair](#)

00:00:34 [Paul Siebert, Legislative Fiscal Office](#)

00:01:00 **[Department of Administrative Services - 2022 Annual Report on Statewide Internal Audit Activities](#)**

00:01:08 [Berri Leslie, Acting Director, Department of Administrative Services](#)

00:01:16 [Lisa Upshaw, Chief Audit Executive, Department of Administrative Services](#)

00:01:33 [Ms. Upshaw](#)

00:04:43 [Co-Chair Steiner](#)

00:04:51 [Ms. Upshaw](#)

00:05:43 [Co-Chair Steiner](#)

00:05:48 [Ms. Upshaw](#)

00:05:50 [Co-Chair Steiner](#)

00:05:57 [Ms. Upshaw](#)

00:06:09 [Co-Chair Steiner](#)

00:06:20 [Ms. Upshaw](#)

00:09:58 [Co-Chair Steiner](#)

00:10:09 [Ms. Upshaw](#)

00:12:34 Sen. Thatcher
00:13:04 Ms. Upshaw
00:14:02 Sen. Thatcher
00:14:34 Ms. Upshaw
00:15:07 Rep. Nathanson
00:16:24 Ms. Leslie
00:17:01 Co-Chair Sanchez
00:17:12 Ms. Upshaw
00:20:37 Sen. Thatcher
00:20:55 Ms. Upshaw
00:21:13 Ms. Leslie
00:21:25 Rep. Nathanson
00:23:19 Ms. Upshaw
00:25:15 Co-Chair Sanchez
00:26:16 Ms. Upshaw
00:26:41 Co-Chair Sanchez
00:26:45 Ms. Upshaw
00:27:38 Co-Chair Sanchez
00:27:41 Ms. Upshaw
00:28:06 Co-Chair Steiner
00:28:41 Ms. Upshaw
00:30:00 Mr. Siebert
00:30:22 Sen. Taylor
00:30:30 Mr. Siebert

00:30:44 Meeting Adjourned