

JOINT COMMITTEE ON LEGISLATIVE AUDITS

February 10, 2025

Hearing Room E

05:00 PM

MEMBERS PRESENT:

**Sen. Kate Lieber, Co-Chair
Sen. Noah Robinson, Co-Vice Chair
Sen. Daniel Bonham
Sen. Rob Wagner
Sen. Kathleen Taylor**

**Rep. Tawna Sanchez, Co-Chair
Rep. Kim Wallan, Co-Vice Chair
Rep. David Gomberg**

MEMBER(S) EXCUSED:

**Rep. Court Boice
Rep. Dacia Grayber**

STAFF PRESENT:

**Paul Siebert, Deputy Legislative Fiscal Officer
Nathan Messmer, Committee Assistant**

EXHIBITS:

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

00:00:27 **[Meeting Called to Order](#)**

00:00:28 **[Senator Lieber, Presiding Co-Chair](#)**

00:00:47 **[Paul Siebert, Deputy Legislative Fiscal Officer](#)**

00:01:03 **[Co-Chair Lieber](#)**

00:01:28 **[Secretary of State - Lottery Annual Comprehensive Financial Report for Fiscal Year 2024](#)**

00:01:37 **[Michael Kaplan, Deputy Secretary of State](#)**

00:02:23 **[Steve Bergmann, Director, Audit Division, Secretary of State](#)**

00:03:09 **[Sarah Anderson, Financial Audit Manager, Audit Division, Secretary of State](#)**

00:05:04 **[Co-Chair Lieber](#)**

00:05:12 **[Mr. Kaplan](#)**

00:05:27 **[Sen. Wagner](#)**

00:05:38 **[Co-Chair Lieber](#)**

00:05:44 **[Secretary of State - Oregon Annual Comprehensive Financial Report for Fiscal Year 2024](#)**

00:05:46 Steve Bergmann, Director, Audit Division, Secretary of State
00:06:58 Sarah Anderson, Financial Audit Manager, Audit Division, Secretary of State
00:11:05 Mr. Kaplan
00:11:26 Co-Chair Lieber
00:11:29 Rep. Wallan
00:11:43 Ms. Anderson
00:12:22 Rep. Wallan
00:12:33 Ms. Anderson
00:12:57 Co-Chair Lieber
00:13:20 Ms. Anderson
00:13:22 Co-Chair Lieber
00:14:06 Karl Strauss, Controller, Oregon State Lottery
00:14:13 Co-Chair Lieber
00:14:41 Mr. Krauss
00:14:46 Co-Chair Lieber
00:14:47 Mr. Krauss
00:14:48 Co-Chair Lieber
00:15:00 Mr. Krauss
00:15:04 Co-Chair Lieber
00:15:47 Paul Siebert, Deputy Legislative Fiscal Officer

00:15:58 Meeting Adjourned