

JOINT COMMITTEE ON LEGISLATIVE AUDITS

March 31, 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

Rep. Tawna Sanchez, Co-Chair

Rep. Kim Wallan, Co-Vice Chair

Rep. Court Boice

Rep. David Gomberg

Rep. Dacia Grayber

MEMBER(S) EXCUSED:

Sen. Kathleen Taylor

STAFF PRESENT:

Paul Siebert, Deputy Legislative Fiscal Officer

Nathan Messmer, Committee Assistant

EXHIBITS:

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

00:00:29 **[Meeting Called to Order](#)**

00:00:30 **Senator Lieber, Presiding Co-Chair**

00:01:05 **Paul Siebert, Deputy Legislative Fiscal Officer**

00:01:23 **Co-Chair Lieber**

00:01:25 **[Secretary of State - Department of Transportation - DMV Licensing and Registration System \(Report 2024-28\)](#)**

00:01:42 **Michael Kaplan, Deputy Secretary of State**

00:02:49 **Erika Ungern, IT Audit Manager, Office of the Secretary of State**

00:08:37 **Mr. Kaplan**

00:09:00 **Co-Chair Lieber**

00:09:08 **Co-Vice Chair Robinson**

00:09:15 **Ms. Ungern**

00:09:20 **Co-Vice Chair Robinson**

00:09:27 **Co-Chair Lieber**

00:09:31 **Co-Vice Chair Robinson**

00:09:34 **Co-Chair Lieber**

00:10:07 **Mr. Siebert**

00:10:35 **Co-Chair Lieber**

00:10:39 **Meeting Recessed**

00:11:07 **Meeting Reconvened**

00:11:08 Co-Chair Lieber

00:11:33 Rep. Boice

00:11:38 Co-Chair Lieber

00:11:46 Amy Joyce, Administrator, Driver and Motor Vehicle Services, Department of Transportation

00:11:53 Thomas Amato, Chief Information Officer, Department of Transportation

00:11:59 Ms. Joyce

00:13:16 Mr. Amato

00:13:19 Co-Chair Lieber

00:13:23 Mr. Amato

00:13:26 Co-Chair Lieber

00:13:38 Mr. Amato

00:13:52 Co-Chair Lieber

00:14:01 Mr. Amato

00:14:06 Ms. Joyce

00:14:39 Co-Chair Lieber

00:14:51 Ms. Joyce

00:15:27 Co-Chair Sanchez

00:16:24 Ms. Joyce

00:17:00 Co-Chair Sanchez

00:17:06 Rep. Gomberg

00:17:25 Ms. Joyce

00:17:57 Rep. Gomberg

00:18:05 Co-Vice Chair Wallan

00:18:12 Ms. Joyce

00:19:01 Mr. Amato

00:19:52 Ms. Joyce

00:21:42 Mr. Amato

00:22:54 Ms. Joyce

00:23:25 Co-Chair Lieber

00:23:34 Mr. Amato

00:24:32 Co-Chair Lieber

00:24:51 Mr. Amato

00:25:04 Co-Chair Lieber

00:25:14 Mr. Amato

00:25:55 Co-Chair Lieber

00:26:00 Mr. Amato

00:27:42 Co-Chair Lieber

00:27:43 Mr. Amato

00:29:17 Ms. Joyce

00:29:59 Co-Chair Lieber
00:30:06 Rep. Boice
00:30:25 Co-Chair Lieber
00:30:36 Co-Chair Sanchez
00:31:45 Ms. Joyce
00:33:26 Co-Chair Sanchez
00:33:59 Mr. Amato
00:35:25 Co-Chair Lieber
00:35:49 Mr. Siebert
00:35:58 Co-Chair Lieber

00:36:03 Meeting Adjourned