

JOINT COMMITTEE ON LEGISLATIVE AUDITS

April 28, 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. Court Boice
Rep. David Gomberg
Rep. Dacia Grayber**

STAFF PRESENT:

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

EXHIBITS:

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

00:00:26 [Meeting Called to Order](#)

00:00:27 Representative Sanchez, Presiding Co-Chair

00:00:42 Paul Siebert, Deputy Legislative Fiscal Officer

00:01:15 Co-Chair Sanchez

00:01:35 [Informational Meeting: Secretary of State Audit Follow-Up: Department of Administrative Services - Oregon's Procurement Systems and Practices \(Report 2018-45\)](#)

00:01:36 Steve Bergmann, Audits Division Director, Office of the Secretary of State

00:02:31 Erika Ungern, Information Technology Audit Manager, Office of the Secretary of State

00:12:11 Ricardo Lujan Valerio, Deputy Government Relations Chief of Staff, Office of the Secretary of State

00:12:38 Co-Vice Chair Wallan

00:12:53 Ms. Ungern

00:13:08 Co-Vice Chair Robinson

00:13:16 Co-Chair Sanchez

00:13:17 Co-Vice Chair Robinson

00:13:25 Rep. Gomberg

00:13:28 Sen. Taylor

00:13:29 Co-Chair Lieber

00:13:37 Co-Vice Chair Robinson
00:13:48 Co-Chair Lieber
00:13:49 Ms. Ungern
00:13:55 Sen. Taylor
00:13:57 Ms. Ungern
00:15:13 Rep. Gomberg
00:15:29 Ms. Ungern
00:15:39 Rep. Boice
00:15:54 Ms. Ungern
00:16:35 Rep. Boice
00:16:57 Co-Chair Sanchez
00:17:27 Stephen Nelson, Chief Procurement Officer, Department of Administrative Services
00:18:43 Nicole Brazeal, eProcurement Program Manager, Department of Administrative Services
00:27:56 Mr. Nelson
00:30:47 Rep. Gomberg
00:31:24 Mr. Nelson
00:31:46 Rep. Gomberg
00:32:00 Co-Chair Lieber
00:32:29 Mr. Nelson
00:32:54 Ms. Brazeal
00:33:45 Mr. Nelson
00:34:00 Co-Chair Lieber
00:34:24 Mr. Nelson
00:34:41 Co-Vice Chair Wallan
00:35:36 Mr. Nelson
00:35:44 Co-Vice Chair Wallan
00:36:00 Mr. Nelson
00:36:20 Co-Vice Chair Wallan
00:36:24 Mr. Nelson
00:36:53 Co-Vice Chair Robinson
00:37:01 Ms. Brazeal
00:37:13 Co-Chair Lieber
00:38:05 Mr. Nelson
00:38:36 Co-Chair Lieber
00:39:20 Mr. Nelson
00:39:38 Ms. Brazeal
00:40:54 Co-Chair Lieber
00:41:48 Mr. Nelson
00:43:05 Co-Vice Chair Wallan
00:43:21 Mr. Nelson
00:43:58 Co-Vice Chair Wallan
00:44:23 Mr. Nelson

00:45:14	Sen. Bonham
00:45:34	Ms. Brazeal
00:46:15	Sen. Bonham
00:48:18	Co-Chair Lieber
00:48:19	Sen. Bonham
00:48:56	Mr. Nelson
00:49:48	Sen. Bonham
00:51:38	Mr. Nelson
00:52:20	Co-Chair Sanchez
00:52:38	Ms. Brazeal
00:53:05	Co-Chair Sanchez
00:53:07	Ms. Brazeal
00:53:09	Co-Chair Sanchez
00:53:28	Ms. Brazeal
00:53:49	Co-Chair Sanchez
00:54:26	Mr. Nelson
00:54:50	Co-Chair Sanchez
00:55:28	Mr. Nelson
00:55:36	Co-Chair Sanchez
00:55:49	Ms. Brazeal
00:56:49	Co-Chair Sanchez
00:57:07	Ms. Brazeal
00:57:25	Co-Chair Sanchez
00:57:52	Ms. Brazeal
00:58:29	Mr. Nelson
00:59:06	Co-Chair Sanchez
00:59:59	Mr. Nelson
01:00:15	Sen. Bonham
01:00:40	Ms. Brazeal
01:01:13	Co-Chair Sanchez
01:01:33	Mr. Nelson
01:01:47	Co-Chair Sanchez
01:01:54	Mr. Nelson
01:01:56	Co-Chair Sanchez
01:02:06	Co-Vice Chair Robinson
01:02:17	Mr. Nelson
01:02:23	Co-Vice Chair Robinson
01:02:30	Co-Chair Sanchez
01:03:32	Mr. Nelson
01:04:12	Co-Chair Sanchez
01:04:14	Co-Vice Chair Wallan
01:04:43	Mr. Nelson
01:05:02	Co-Vice Chair Wallan
01:05:04	Mr. Nelson

01:05:13 Co-Vice Chair Wallan
01:05:21 Mr. Nelson
01:05:31 Co-Chair Sanchez

01:05:59 Meeting Adjourned