

JOINT COMMITTEE ON LEGISLATIVE AUDITS

February 10, 2026
5:00 PM

Hearing Room B

MEMBERS PRESENT:

Sen. Kate Lieber, Co-Chair
Sen. Anthony Broadman
Sen. Bruce Starr
Sen. Kathleen Taylor

Rep. Tawna Sanchez, Co-Chair
Rep. Matt Bunch
Rep. David Gomberg
Rep. Dacia Grayber
Rep. Kim Wallan

STAFF PRESENT:

Paul Siebert, Deputy Legislative Fiscal Officer
Maia Daniel, Committee Assistant

EXHIBITS:

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

00:00:26 [Meeting Called to Order](#)
00:00:27 Senator Lieber, Presiding Co-Chair
00:01:04 Paul Siebert, Deputy Legislative Fiscal Officer

00:01:32 [Adoption of Proposed Committee Rules](#)
00:01:48 Paul Siebert, Deputy Legislative Fiscal Officer
00:01:56 MOTION: Co-Chair Sanchez moves the adoption of the proposed committee rules
00:02:10 VOTE: 10-0-0
Ayes: Sens. Broadman, Lieber, Robinson, Starr, Taylor; Reps. Bunch, Gomberg,
Grayber, Sanchez, Wallan
MOTION CARRIES

00:02:41 [Secretary of State - SOS Audit Division Overview](#)
00:02:48 Paul Siebert, Deputy Legislative Fiscal Officer
00:03:13 Michael Kaplan, Deputy Secretary of State, Office of the Secretary of State
00:04:13 Steve Bergman, Audits Director, Office of the Secretary of State
00:15:44 Co-Vice Chair Wallan
00:16:15 Michael Kaplan
00:17:13 Rep. Grayber
00:17:46 Michael Kaplan
00:17:52 Rep. Grayber
00:17:54 Michael Kaplan

00:18:15 Co-Vice Chair Wallan
00:18:25 Michael Kaplan
00:18:34 Co-Vice Chair Robinson
00:18:43 Steve Bergman
00:18:50 Co-Vice Chair Robinson
00:18:59 Sen. Starr
00:19:20 Michael Kaplan
00:20:13 Rep. Gombert
00:20:34 Steve Bergman
00:21:06 Co-Chair Lieber
00:21:30 Steve Bergman

00:23:00 Secretary of State - Oregon Health Authority - Measure 110 Audit (Report 2025-29)

00:23:14 Michael Kaplan, Deputy Secretary of State, Office of the Secretary of State
00:24:03 Steve Bergman, Audits Director, Office of the Secretary of State
00:31:17 Rep. Grayber
00:31:20 Steve Bergman
00:33:23 Michael Kaplan
00:34:10 Co-Vice Chair Robinson
00:34:32 Michael Kaplan
00:34:49 Co-Chair Lieber
00:35:08 Steve Bergman
00:35:36 Co-Chair Lieber
00:35:37 Steve Bergman
00:35:42 Co-Chair Sanchez
00:36:04 Steve Bergman
00:36:47 Co-Chair Sanchez
00:37:02 Steve Bergman
00:37:44 Co-Vice Chair Wallan
00:38:07 Michael Kaplan
00:38:56 Co-Vice Chair Wallan
00:39:41 Michael Kaplan
00:39:55 Co-Vice Chair Wallan
00:40:03 Steve Bergman
00:40:59 Ebony Clarke, Behavioral Health Director, Oregon Health Authority
00:41:39 Abbey Stamp, Behavioral Health Resource Networks Executive Director, Oregon Health Authority

00:44:18 Ebony Clarke
00:45:44 Abbey Stamp
00:46:24 Ebony Clarke
00:49:22 Abbey Stamp
00:52:11 Rep. Grayber
00:52:37 Ebony Clarke

00:52:54 Gina Mason, Compass Data Systems Manager, Oregon Health Authority
00:53:48 Co-Chair Sanchez
00:53:57 Abbey Stamp
00:55:37 Co-Vice Chair Wallan
00:56:35 Ebony Clarke
00:58:29 Co-Chair Sanchez
00:59:04 Abbey Stamp
01:00:23 Co-Chair Sanchez
01:00:37 Abbey Stamp
01:01:28 Ebony Clarke
01:06:09 Abbey Stamp
01:08:08 Ebony Clarke
01:10:27 Co-Vice Chair Robinson
01:10:43 Ebony Clarke
01:12:07 Erin Macauley, Behavioral Health Quality Metrics Manager, Oregon Health Authority
01:13:43 Co-Vice Chair Robinson
01:13:53 Co-Chair Lieber
01:14:34 Co-Chair Sanchez
01:15:41 Ebony Clarke
01:17:33 Abbey Stamp
01:19:48 Co-Chair Sanchez
01:20:57 Paul Siebert, Deputy Legislative Fiscal Officer
01:21:12 **Meeting Adjourned**