

JOINT COMMITTEE ON LEGISLATIVE AUDITS

February 17, 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](#)

00:00:28 [Meeting Called to Order](#)
00:00:29 Representative Sanchez, Presiding Co-Chair
00:00:44 Paul Siebert, Deputy Legislative Fiscal Officer

00:01:00 [Secretary of State - Audit Plan for Performance Audits FY 2027](#)
00:01:23 Michael Kaplan, Deputy Secretary of State, Office of the Secretary of State
00:02:32 Steve Bergman, Audits Director, Office of the Secretary of State
00:08:44 Michael Kaplan
00:08:54 Sen. Starr
00:09:18 Steve Bergman
00:09:42 Rep. Grayber
00:09:57 Michael Kaplan
00:10:50 Rep. Grayber
00:11:00 Michael Kaplan
00:11:09 Co-Vice Chair Wallan
00:11:47 Michael Kaplan
00:12:13 Steve Bergman

00:13:26 [Secretary of State - Bureau of Labor and Industries - Management Principles Audit \(Report 2025-25\)](#)
00:13:37 Michael Kaplan, Deputy Secretary of State, Office of the Secretary of State
00:17:04 Steve Bergman, Audits Director, Office of the Secretary of State

00:17:57 Andrew Love, Performance Audit Manager, Office of the Secretary of State
00:24:51 Michael Kaplan
00:25:10 Sen. Starr
00:25:37 Andrew Love
00:26:35 Sen. Starr
00:26:59 Andrew Love
00:27:52 Sen. Starr
00:28:33 Andrew Love
00:29:32 Rep. Grayber
00:29:51 Michael Kaplan
00:30:11 Rep. Grayber
00:30:36 Andrew Love
00:31:14 Rep. Gomberg
00:32:04 Michael Kaplan
00:33:44 Rep. Gomberg
00:34:04 Andrew Love
00:35:30 Rep. Gomberg
00:36:15 Michael Kaplan
00:37:14 Sen. Taylor
00:43:22 Michael Kaplan
00:44:04 Co-Chair Sanchez
00:45:03 Jessica Giannettino Villatoro, Deputy Commissioner, Bureau of Labor and Industries
00:45:24 Alexander Pichel, Business Operations Administrator, Bureau of Labor and Industries
00:45:29 Jessica Giannettino Villatoro
00:51:11 Alexander Pichel
00:52:55 Jessica Giannettino Villatoro
00:56:54 Alexander Pichel
00:58:47 Jessica Giannettino Villatoro
00:59:26 Rep. Gomberg
01:00:23 Jessica Giannettino Villatoro
01:01:06 Rep. Gomberg
01:01:13 Jessica Giannettino Villatoro
01:02:52 Co-Vice Chair Wallan
01:03:18 Jessica Giannettino Villatoro
01:04:50 Rep. Grayber
01:06:00 Jessica Giannettino Villatoro
01:07:18 Co-Chair Lieber
01:09:17 Jessica Giannettino Villatoro
01:10:22 Sen. Taylor
01:14:22 Co-Vice Chair Wallan
01:14:52 Co-Chair Sanchez
01:15:08 Paul Siebert, Deputy Legislative Fiscal Officer

01:15:24 [Meeting Adjourned](#)