

**JOINT LEGISLATIVE AUDITING COMMITTEE
MEETING SUMMARY
January 28, 2021**

Members in attendance:

Senator Dennis Baxley, Chair
Representative Ardian Zika, Vice Chair
Senator Jim Boyd
Senator Jennifer Bradley
Representative Yvonne Hayes Hinson
Representative Andrew Learned
Representative Jenna Persons-Mulicka
Senator Victor M Torres, Jr.
Representative Keith L. Truenow
Representative Kaylee Tuck

Senator Janet Cruz was excused

Introduction of Members and Staff

The Chair asked the members to introduce themselves and he introduced the staff.

Discussion of Committee Responsibilities

Kathy DuBose gave an overview of the Committee's responsibilities.

Overview of the Office of the Auditor General:

Sherrill Norman gave a presentation concerning responsibilities of the Office of the Auditor General.

Overview of the Office of Program Policy Analysis and Government Accountability (OPPAGA):

Phil Twogood gave a presentation concerning responsibilities of OPPAGA.

Presentation: Reading and Understanding a Financial Statement Audit Report and an Operational Audit Report

Sherrill Norman and Greg Centers gave the presentation on reading and understanding audit reports.

Senator Jim Boyd moved to adjourn.