

MINUTES
Legislative Post Audit Committee
March 21, 2018

Call to Order

Welcome by the Chair. The meeting was called to order by Chair Olson at 12:01 p.m. in Room 218-N of the Statehouse. The Chair thanked Matt Hickman of Sunflower Health for providing lunch.

Committee members present:

Senator Rob Olson, Chair	Representative Dan Hawkins, Vice-Chair
Senator Elaine Bowers	Representative John Barker
Senator Anthony Hensley	Representative Tom Burroughs
Senator Julia Lynn	Representative Schroeder
Senator Lynn Rogers	Representative Trimmer

Approval of Minutes. Representative Hawkins moved approval of the February 14 minutes. Senator Rogers seconded the motion; motion carried.

Presentation of Staff IT Audits

IT PROJECT MONITORING REPORT: Kansas Department of Labor OSCAR IT Project (Quarter Ending December 31, 2017). This audit was presented by Alex Gard, Principal IT Auditor.

Officials from the Department of Labor were available for questions. Present were Lana Gordon, Secretary; Sheryl Linton, Project Manager; and Vince Finney, Information Security Officer.

All legislators will be notified of the audit's release, and the following committees will be notified that the committee thought the report might be of special interest:

House Committees

- House Appropriations Committee
- House Committee on Commerce, Labor, and Economic Development
- House General Government Budget Committee
- House Committee on Government, Technology, and Security

Senate Committees

- Senate Commerce Committee
- Senate Ways and Means Committee

Joint Committees

- Joint Committee on Information Technology
- Joint Committee on Kansas Security

KanLicense IT Project Monitoring Update Memo. This audit was presented by Clyde-Emmanuel Meador, Senior IT Auditor.

Kansas Department of Revenue officials David Harper, Director, Division of Property Valuation, and Kent Selk, Driver Services CDL Manager, were available for questions.

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- House Appropriations Committee
- House Committee on Government, Technology, and Security
- House General Government Budget Committee
- House Transportation Committee

Senate Committees

- Senate Transportation Committee
- Senate Ways and Means Committee

Joint Committees

- Joint Committee on Information Technology
- Joint Committee on Kansas Security

Presentation of Contracted Audits

State of Kansas: Single Audit (Year ended June 30, 2017). This audit was presented by Allison Slife, Project Lead, CliftonLarsonAllen.

The following officials were available for questions:

Adjutant General's Office

- Cheri Froetschner, Comptroller

Department of Administration

- Sarah Shipman, Secretary
- Annette Witt, Manager, Statewide Controls, Reporting, & Collections

Department of Commerce

- Nadira Hazim-Patrick, Economic Development Administrator

Department for Children and Families

- Steve Green, Director of Policy and Legislative Affairs
- Jay Davis, Auditor

All legislators will receive the audit highlights document and the following committees will be notified that the committee thought the report might be of special interest:

House Committees

- House Appropriations Committee
- House Children and Seniors Committee
- House Commerce, Labor, and Economic Development
- House Federal and State Affairs Committee
- House Health and Human Services Committee
- House Social Services Budget Committee

Senate Committees

- Senate Commerce Committee
- Senate Federal and State Affairs Committee
- Senate Public Health and Welfare Committee
- Senate Ways and Means Committee

Joint Committees

- Robert G. (Bob) Bethell Joint Committee on Home and Community Based Services and KanCare Oversight

Consideration of Performance Audit Topics

First-time audit requests. Justin Stowe, Interim Post Auditor, told the committee that there are no current first-time audit requests for the committee's consideration under this standard agenda item.

Wrap-Up

Current status of LPAC bills. Mr. Stowe reviewed for the committee the status of bills related to Legislative Post Audit or the committee.

Additional business. Mr. Stowe noted that the division soon will be starting the contracting process for the next 911 audit.

Date of next meeting. The next meeting of the committee is scheduled for Wednesday, April 25. Several performance audits and audit requests will be on the agenda.

Adjournment

The meeting adjourned at 12:27 p.m.



4/25/2018

Nicole Blanchett, Secretary
Legislative Post Audit Committee

date

All handouts and other documents referred to in these minutes are on file with Legislative Post Audit. Unless specifically noted, the individual remarks recorded herein have not been transcribed verbatim and have not been submitted to the individuals appearing before the committee for editing or corrections.