

MINUTES
Legislative Post Audit Committee
March 10, 2021

Call to Order

Welcome. The meeting was called to order by Chair Williams at 12:03 p.m. in Room 546-S. Committee members present:

Rep. Kristey Williams, Chair
Rep. John Barker
Rep. Tom Burroughs
Rep. Jim Gartner

Sen. Caryn Tyson, Vice-Chair
Sen. Ethan Corson
Sen. Mike Thompson
Sen. Mary Ware

Performance Audits and Evaluations

Evaluating County Government Procurement and Contracting Practices. Heidi Zimmerman, principal auditor presented the report's findings and conclusions.

Officials from Sedgwick, Johnson, Douglas, Wabaunsee, and Grant county were available via Webex for any Committee questions.

The report will be distributed to all legislators.

Legislative Post Audit Operations

Security Awareness Training. Justin Stowe, Post Auditor, presented the Committee members with security awareness training covering topics such as passwords, ID theft, viruses, and email usage.

Data Mining Update. Matt Etzel, Principal Auditor, presented the committee a memo outlining the division's data mining work in 2020 and the division's plans for data mining work in 2021. That work focuses on unusual or suspicious state agency credit card transactions.

Consent Calendar. Chris Clarke, Deputy Post Auditor, reviewed for members the consent calendar. That included acceptance of the completed performance audit presented at the meeting, and

consideration of a limited-scope audit proposal. No motions to object were offered, so both items were considered approved.

Important Bill Update. Justin Stowe, Post Auditor, provided the Committee a brief update on the major bills involving Legislative Post Audit.

Date of Next Meeting. Justin Stowe, Post Auditor, noted that the committees next meeting would be on May 5th.

Adjournment. The meeting adjourned at 12:39 p.m.



Nicole Blanchett, Secretary
Legislative Post Audit Committee

5/17/2021

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.