

STATE OF MINNESOTA

# LEGISLATIVE AUDIT COMMISSION

Representative Rick Hansen, Chair

Senator Mark W. Koran, Vice Chair

---

## **Legislative Audit Commission Evaluation Subcommittee**

**Representative Connie Bernardy, Chair**

**Representative Rick Hansen**

**Representative Duane Quam**

**Senator Nick A. Frentz**

**Senator Mary Kiffmeyer**

**Senator Mark W. Koran**

**April 7, 2020**

**1:00 p.m.**

**Zoom Conference**

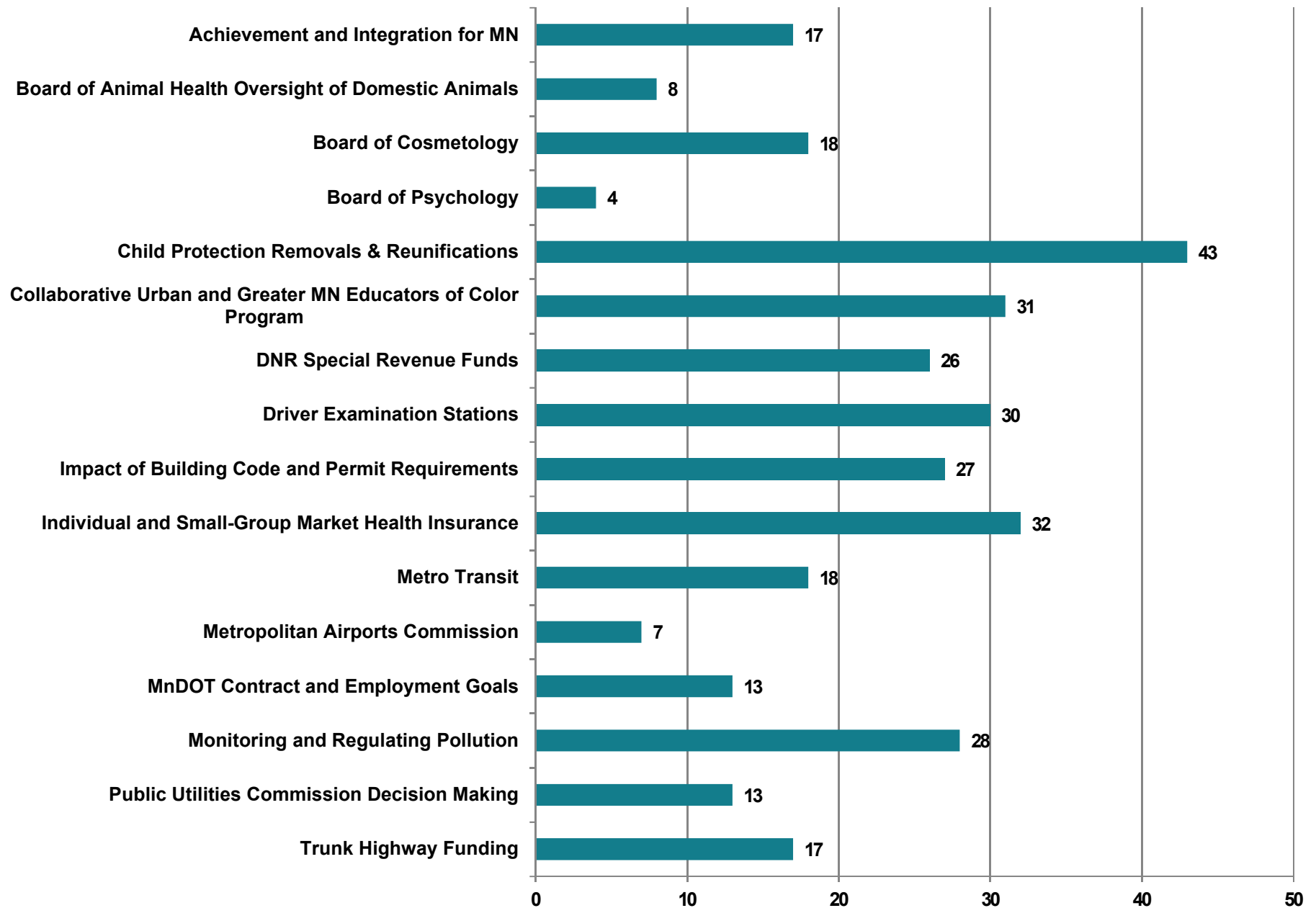
### **AGENDA**

- 1. Working session to select evaluation topics for the Legislative Audit Commission to consider.**

Judy Randall, Office of the Legislative Auditor, Deputy Legislative Auditor

## 2020 Program Evaluation Topic Selection -

N = 87



## Program Evaluation Division's Assessment of Proposed Topics, 2020

<p><b><i>Most Promising</i></b></p>  <p><b><i>Least Promising</i></b></p>	<ul style="list-style-type: none"> <li>• Driver Examination Stations</li> <li>• Achievement and Integration for Minnesota (AIM)</li> <li>• Board of Cosmetology</li> <li>• Board of Psychology</li> <li>• Child Protection Removals and Reunifications</li> </ul>
	<ul style="list-style-type: none"> <li>• Board of Animal Health Oversight of Domestic Animals</li> <li>• MnDOT Contract and Employment Goals</li> <li>• DNR Special Revenue Funds</li> <li>• Collaborative Urban and Greater Minnesota Educators of Color Program</li> <li>• Monitoring and Regulating Pollution</li> </ul>
	<ul style="list-style-type: none"> <li>• Metro Transit</li> <li>• Metropolitan Airports Commission (MAC)</li> <li>• Trunk Highway Funding</li> <li>• Impact of Building Code and Permit Requirements</li> <li>• Individual and Small-Group Market Health Insurance</li> <li>• Public Utilities Commission Decision Making</li> </ul>

## Summary: OLA Staff Assessment of Evaluation Topics against Legislative Audit Commission Criteria, 2020

	State Resources	State Control	Impact	Timeliness	Feasibility	Balance	Summary
1. Achievement and Integration for Minnesota (AIM)	Medium	High	Medium High	Medium	Medium High	Medium	Good topic but not urgent
2. Board of Animal Health Oversight of Domestic Animals	Low	High	Low	Medium	High	Medium	Small, not urgent evaluation
3. Board of Cosmetology	Low	High	Low Medium	Medium High	High	High	Could prove informative
4. Board of Psychology	Low	High	Low Medium	High	High	High	Useful evaluation
5. Child Protection Removals and Reunifications	Medium	Medium	High	Medium	Low	High	Requires additional scoping
6. Collaborative Urban and Greater Minnesota Educators of Color Program	Low	High	Low Medium	Low Medium	Medium	Medium	Program impact hard to determine
7. DNR Special Revenue Funds	High	High	High	Medium	High	Medium	An important topic but could be a financial audit
8. Driver Examination Stations	Medium	High	High	High	High	High	Good, timely topic
9. Impact of Building Code and Permit Requirements	Medium	Medium	High	Medium	Low	High	Question as posed may not be answerable
10. Individual and Small-Group Market Health Insurance	High	Medium	High	Low Medium	Low Medium	High	Not evaluative; other topics more promising
11. Metro Transit	High	High	High	Medium	Medium	Medium	Would need additional scoping
12. Metropolitan Airports Commission (MAC)	Low	Low Medium	High	Medium	High	High	Not pressing
13. MnDOT Contract and Employment Goals	Unclear	Medium High	Unclear	Medium	Medium	Medium	Could be useful
14. Monitoring and Regulating Pollution	High	Medium	High	Medium High	Low Medium	Low Medium	Topic requires significant scoping
15. Public Utilities Commission Decision Making	Low	High	High	Medium	Low	Low	Other topics are better suited
16. Trunk Highway Funding	High	High	High	Medium	High	Medium	An important topic suited to OLA's Financial Audit Division