LEGISLATIVE AUDIT COMMISSION

Senator Ann H. Rest, Chair

Representative Duane Quam, Vice Chair

Legislative Audit Commission Audit Subcommittee

Senator Calvin K. Bahr, Chair Senator Mark W. Koran Senator Tou Xiong Representative Emma Greenman Representative Rick Hansen Representative Steven Jacob

November 12, 2025 10:00 a.m. 123 State Capitol

AGENDA

1. The Audit Subcommittee will meet to hear the key findings and recommendations of the performance audit, *Statewide Overtime and Shift Bonus Pay*.

Office of the Legislative Auditor

Lori Leysen, Deputy Legislative Auditor, Financial Audit Division Jordan Bjonfald, Audit Director, Financial Audit Division

Department of Corrections

Safia Khan, Deputy Commissioner Kwesi Pasley, Chief Financial Officer

Direct Care and Treatment

Connie Jones, Chief of Staff

Department of Natural Resources

Bob Meier, Assistant Commissioner Matt Olinger, Human Resources Director

Department of Public Safety

Bob Jacobson, Commissioner

Minnesota Department of Transportation

Nancy Daubenberger, Commissioner

This meeting will be streamed via <u>YouTube</u>.