LEGISLATIVE AUDIT COMMISSION

Representative Rick Hansen, Chair

Senator Mark W. Koran, Vice Chair

Legislative Audit Commission Audit Subcommittee

Representative Patti Anderson, Chair Senator Steve S. Drazkowski Representative Steven Jacob Representative Fue Lee Senator Ann H. Rest

> December 14, 2023 10:00 a.m. 123 State Capitol

AGENDA

I. Presentation on the performance audit, Office of the Attorney General.

Office of the Legislative Auditor

Lori Leysen, Deputy Legislative Auditor, Financial Audit Division

Office of the Attorney General

Keith Ellison, Attorney General

Dan Hill, Finance and Accounting Supervisor

Sarah Spence-Myers, Human Resources Director

II. Presentation on the performance audit, Office of the Secretary of State.

Office of the Legislative Auditor

Lori Leysen, Deputy Legislative Auditor, Financial Audit Division Gabbie Johnson, Audit Team Lead, Financial Audit Division

Office of the Secretary of State

Adam Hansen, Director of Business Services

Jenny Kurz, Fiscal Services Supervisor

David Maeda, Director of Elections

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