

LEGISLATIVE AUDIT COMMISSION

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Legislative Audit Commission Audit Subcommittee

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July 15, 2021
9:00 a.m.
Zoom Telemeeting

AGENDA

- 1. Report Release, “*State Payments to Two Companies for COVID-19 Testing*”**
 - a. Joel Alter, Director of Special Reviews, Minnesota Office of the Legislative Auditor
 - b. Jan Malcolm, Commissioner, and Margaret Kelly, Deputy Commissioner, Minnesota Department of Health
 - c. Julie Marquardt, Interim Assistant Commissioner for Health Care Operations, Department of Human Services
 - d. Lorna Smith, Enterprise Director, Employee Insurance and Joshua Fangmeier, Research Director, Employee Insurance Division, Department of Management and Budget
 - e. Lucas Nesse, President and CEO, Minnesota Council of Health Plans
 - f. Chris Goldmith, COO, and Dr. Alex Pastuszak, Chief Medical Officer, Vault Health

- 2. Financial Audit Division Overview and Update**

James Nobles, Legislative Auditor, Minnesota Office of the Legislative Auditor
Lori Leysen, Deputy Legislative Auditor, Minnesota Office of the Legislative Auditor

- a. What organizations and programs are subject to audit by the division?
- b. How does the division decide which organizations and programs to audit?
- c. How many auditors does the division currently employ, and what are their qualifications and years of experience?
- d. How much turnover has the division experienced recently?
- e. What audits are in process and when will they be released?