

JOINT COMMITTEE ON LEGISLATIVE AUDITS

February 24, 2025

Hearing Room E

05:00 PM

MEMBERS PRESENT:

Sen. Kate Lieber, Co-Chair

Sen. Noah Robinson, Co-Vice Chair

Sen. Daniel Bonham

Sen. Rob Wagner

Sen. Kathleen Taylor

Rep. Tawna Sanchez, Co-Chair

Rep. Kim Wallan, Co-Vice Chair

Rep. Court Boice

Rep. David Gomberg

Rep. Dacia Grayber

STAFF PRESENT:

Paul Siebert, Deputy Legislative Fiscal Officer

Nathan Messmer, Committee Assistant

EXHIBITS:

Exhibits from this meeting are available [here](#)

00:00:25 [Meeting Called to Order](#)

00:00:26 Representative Sanchez, Presiding Co-Chair

00:00:50 Paul Siebert, Deputy Legislative Fiscal Officer

00:01:08 Co-Chair Sanchez

00:01:10 [HB 2336 Relating to Internal Audits](#)

00:01:18 Paul Siebert, Deputy Legislative Fiscal Officer

00:01:37 Co-Chair Sanchez

00:01:45 Rep. Grayber

00:01:49 Co-Chair Lieber

00:02:06 Co-Vice Chair Wallan

00:02:06 Co-Chair Sanchez

00:02:07 Eli Ritchie, Chief Audit Executive, Department of Administrative Services

00:04:10 Co-Chair Sanchez

00:04:16 Co-Vice Chair Wallan

00:04:27 Mr. Ritchie

00:05:00 Co-Chair Sanchez

00:05:12 [HB 2336 Secretary of State Overview of Audits Division](#)

00:05:20 Paul Siebert, Deputy Legislative Fiscal Officer

00:05:27 Co-Chair Sanchez

00:05:36 Michael Kaplan, Deputy Secretary of State
00:07:13 Steve Bergmann, Audits Director, Secretary of State
00:11:54 Mr. Kaplan
00:13:39 Co-Chair Sanchez
00:13:44 Sen. Taylor
00:14:08 Mr. Kaplan
00:14:23 Co-Vice Chair Wallan
00:14:36 Mr. Kaplan

00:15:41 **HB 2336 Secretary of State 2025-26 Draft Audit Plan**
00:15:42 Steve Bergmann, Audits Director, Secretary of State
00:20:09 Michael Kaplan, Deputy Secretary of State
00:20:57 Sen. Taylor
00:21:22 Mr. Kaplan
00:21:38 Sen. Taylor
00:22:05 Mr. Kaplan
00:22:24 Sen. Taylor
00:22:53 Mr. Bergmann
00:23:34 Sen. Taylor
00:25:07 Mr. Bergmann
00:27:24 Co-Vice Chair Wallan
00:28:40 Mr. Bergmann
00:29:21 Co-Chair Lieber
00:29:38 Mr. Bergmann
00:30:32 Co-Chair Lieber
00:30:45 Mr. Bergmann
00:31:30 Co-Chair Sanchez
00:31:47 Rep. Boice
00:32:43 Co-Chair Sanchez
00:33:05 Paul Siebert, Deputy Legislative Fiscal Officer
00:33:34 Co-Chair Sanchez

00:33:36 **Meeting Adjourned**