

Legislative Performance Audit and Oversight Committee (LPAOC)

RSA 17-N:1

February 29, 2016

1:00 PM

LOB 212

Agenda

1. Acceptance of minutes of the November 5, 2015 meeting
2. Current status of ongoing and pending performance audits
 - Department of Health and Human Services, Bureau of Developmental Services
 - Department of Administrative Services, Consolidation of Certain Business Processing Functions
 - Department of Resources and Economic Development, New Hampshire Job Training Fund, WorkReadyNH Program
 - Department of Transportation, Bridge Maintenance
 - Department of Safety, Homeland Security and Emergency Management
 - Department of Information Technology
 - Department of Environmental Services, Air Resources Division
 - Controlled Drug Prescription Health and Safety Program, Program Results
3. Discussion and approval of Scope Statement for the Department of Transportation, Bridge Maintenance performance audit
4. Other business
5. Date of next meeting and adjournment