

Legislative Performance Audit and Oversight Committee (LPAOC)

RSA 17-N:1

February 3, 2014

4:00 PM

LOB 212

Agenda

1. Acceptance of minutes of the December 3, 2013 meeting
2. Current status of ongoing and pending performance audits
 - Veterans' Home, Internal Controls Over the Budget
 - Department of Health and Human Services, Assisted Living and Nursing Facility Inspections
 - Department of Resources and Economic Development, Economic Development Programs
 - Department of Administrative Services, Statewide Recycling
 - Department of Safety, Radio Interoperability Initiative
 - Department of Education, Charter Schools Approval Process
 - Police Standards and Training Council, In Performance of Its Charter
 - Controlled Drug Prescription Health and Safety Program, Program Results
3. Discussion and approval of proposed Scope Statements, Department of Health and Human Services, Assisted Living and Nursing Facility Inspections, and Department of Resources and Economic Development, Economic Development Programs performance audits
4. Other business
5. Date of next meeting and adjournment