Legislative Performance Audit and Oversight Committee RSA 17-N:1

March 9, 2018 1:30 PM LOB 212

Agenda

- 1. Acceptance of the November 1, 2017 meeting minutes
- 2. Current status of ongoing performance audits
 - Department of Information Technology
 - Department of Environmental Services, Air Resources Division
 - Department of Environmental Services, Water Division
 - Public Utilities Commission, Electric Company Restructuring
- 3. Discussion and approval of the proposed scope statement for the Department of Environmental Services, Water Division performance audit
- 4. Other business
 - As requested by the Chair, Jay Henry sent an email on December 14 to members on what happens to performance audits after they are accepted by the Fiscal Committee
- 5. Presentation of the Controlled Drug Prescription Health and Safety Program audit
- 6. Date of next meeting and adjournment