

LEGISLATIVE PERFORMANCE AUDIT AND OVERSIGHT COMMITTEE
MINUTES

September 11, 2019

The Legislative Performance Audit and Oversight Committee met on Wednesday, September 11, 2019 at 11:00 AM in Room 212 of the Legislative Office Building.

Members in attendance were as follows:

Sen. John Reagan, Chair
Sen. Jay Kahn
Sen. Bob Giuda
Rep. Lynne Ober
Rep. Richard Barry
Rep. Mary Jane Wallner
Rep. David Huot
Rep. Lucy Weber

The meeting convened at 11:00 AM.

ACCEPTANCE OF MINUTES:

On a motion by Representative Weber, seconded by Representative Ober, that the minutes of the June 12, 2019 meeting be accepted.

MOTION ADOPTED.

CURRENT STATUS OF ONGOING PERFORMANCE AUDITS:

Stephen Smith, Audit Division Director, informed the Committee members of two audits currently in process: the Department of Education (DOE), Bureau of Vocational Rehabilitation; and the Liquor Commission, Division of Enforcement and Licensing. Field work for the Bureau of Vocational Rehabilitation is still active. Completion is targeted for February. Planning is near completion and fieldwork has begun for the Liquor Commission, Division of Enforcement and Licensing. The scope statement was to be discussed momentarily, and the completion is targeted for February.

Mr. Smith reminded the Committee of the four audits in the queue: 1) the Department of Administrative Services, Office of Cost Containment; 2) the Department of Health and Human Services, Sununu Youth Service Center; the Board of Dental Examiners at OPLC; and 4) Department of Profession Licensure and Certification. No work had begun on the audits.

Representative Ober requested that of the four audit topics, the

Sununu Center audit be moved to the top of the queue.

DISCUSSION AND APPROVAL OF PROPOSED SCOPE STATEMENT FOR THE LIQUOR COMMISSION, DIVISION OF ENFORCEMENT AND LICENSING:

On a motion by Chairman Reagan, seconded by Representative Huot, that the scope statement for the Vocational Rehabilitation Program performance audit be accepted.

Steven Grady; Senior Audit Manager and in-charge auditor of the Liquor Commission, Division of Enforcement and Licensing audit; briefed the Committee and responded to questions regarding the scope statement on the Liquor Commission, Division of Enforcement and Licensing audit.

MOTION ADOPTED.

DATE OF NEXT MEETING AND ADJOURNMENT:

Next meeting will be at the call of the Chair.

Chairman Reagan adjourned the Committee at 11:23 AM.



Lynne Ober, LPAOC Chair (2021)