



Updated: December 07, 2020

MANAGEMENT AUDIT COMMITTEE

October 13, 2020 | 8:00 AM

Online only

The meeting will be held remotely due to the COVID-19 health emergency.

Cheyenne, Wyoming

Livestream available on the Legislature's website at www.wyoleg.gov

This proposed agenda sets forth the order in which the Committee may consider each topic. The agenda is subject to revision and all times listed are tentative and may be subject to change. If a topic is concluded early, the Committee will proceed to the next topic. For multiple day meetings, topics not completed on the indicated day may be carried over to the next day. Breaks will be taken as necessary.

TUESDAY, OCTOBER 13, 2020

8:00 AM 1. Call to Order

8:05 AM 2. Teleworking in State Agencies

- Jonathan Sandoval, Associate Program Evaluator, LSO
- Patricia Bach, Director, Department of Administration & Information
- Gordon Knopp, Chief Information Officer, Department of Enterprise Technology
- Public Comment

9:20 AM 3. Department of Administration & Information - Motor Vehicles Management System

- Clarissa Nord, Associate Research Analyst, LSO
- Patricia Bach, Director, Department of Administration & Information
- Public Comment

10:15 AM 4. Break

10:30 AM 5. Department of Administration & Information - Agency Update

- Patricia Bach, Director, Department of Administration & Information

11:00 AM 6. Public Service Commission - Office of the Consumer Advocate

- Donna Shippen, Deputy Administrator, Research & Evaluation, LSO
- Bryce Freeman, Administrator, Office of the Consumer Advocate
- Public Comment

12:00 PM 7. Lunch

1:00 PM 8. State Audit Enforcement & Fiscal Procedures Training

- Karla Smith, Senior Program Evaluator, LSO
- Justin Chavez, Administrator, Department of Audit
- Richard Cummings, Auditing Manager I, Department of Audit

- *Jerimiah Rieman, Executive Director, Wyoming County Commissioners Association*
- *Bill Novotny, County Commissioner, Johnson County Commissioners*
- *Dave Fraser, Executive Director, Wyoming Association of Municipalities*
- *Trudy Eisele, President, Wyoming County Treasurers Association*
- *Becky Freeman, President, Wyoming Association of County Officers*
- *Kristi Racines, State Auditor, Wyoming State Auditor*
- Public Comment

3:00 PM 9. State Agency Performance Reviews Follow-up

- *Diane Lozano, State Public Defender, Wyoming Office of the State Public Defender*
- *Dan Noble, Director, Department of Revenue*
- *Robin Sessions Cooley, Director, Department of Workforce Services*
- *Jason Crowder, Deputy Director, Office of State Lands & Investments*
- *Gordon Knopp, Chief Information Officer, Department of Enterprise Technology*
- Public Comment

3:45 PM 10. Committee Business

- Public Comment

**NOTE: In accordance with Management Council policy, opportunity for public comment will also be provided upon the conclusion of each topic.*