



MINUTES

LEGISLATIVE AUDIT SUBCOMMITTEE

LEGISLATURE

Tuesday, October 13, 2020 | 4:00 p.m. | 445 State Capitol

Members Present:

President J. Stuart Adams, Co-chair
Speaker Brad R. Wilson, Co-chair
Sen. Karen Mayne
Sen. Evan J. Vickers
Rep. Brian S. King

Members Absent:

Rep. Francis D. Gibson

Staff Present:

Brian J. Dean, Deputy Auditor General
Darin R. Underwood, Deputy Auditor General
Kade R. Minchey, Auditor General
Julia Conner, Executive Assistant

Note: A copy of related materials and an audio recording of the meeting can be found at www.le.utah.gov.

1 . Committee Business

MOTION: Speaker Wilson moved to approve the minutes. The motion passed with a vote of 5 - 0 - 1.

Yeas-5

Sen. J. Adams
Rep. B. King
Sen. K. Mayne
Sen. E. Vickers
Rep. B. Wilson

Nays-0

Absent-1

Rep. F. Gibson

2 . Audit Report Presentations

Mr. Darin Underwood, Deputy Auditor General, introduced A Performance Audit of the Justice Reinvestment Initiative (Report#2020-08).

[A Performance Audit of the Justice Reinvestment Initiative \(Report#2020-08\)](#)

Mr. Jim Behunin, Senior Audit Supervisor, presented the findings of the audit.

Mr. Behunin responded to a question from Representative King regarding progress made since 2015.

Mr. Behunin responded to a question from Representative King regarding figure 6.1, increasing case loads Adult Probation & Parole (AP&P) agents.

Mr. Darin Underwood, Deputy Auditor General, introduced A Performance Audit of Information Sharing in the Criminal Justice System (Report#2020-09).

[A Performance Audit of Information Sharing in the Criminal Justice System \(Report#2020-09\)](#)

Mr. Brent Packer, Performance Auditor, presented the findings of the audit.

Ms. Kim Cordova, Executive Director, Utah Commission of Criminal and Juvenile Justice (CCJJ), responded to the audit.

Judge Mary Noonan, Utah State Court Administrator, responded to the audit.

Mr. Mike Haddon, Executive Director, Utah Department of Corrections, responded to the audit.

Mr. Doug Thomas, Director, Division of Substance Abuse and Mental Health (DSAMH) responded to the audit.

Mr. Jess Anderson, Commissioner, Utah Department of Public Safety, responded to the audit.

MOTION: Speaker Wilson moved to refer A Performance Audit of the Justice Reinvestment Initiative and A Performance Audit of Information Sharing in the Criminal Justice System to the Executive Office and Criminal Justice Appropriations Subcommittee as the lead committee, and the Law Enforcement and Criminal Justice Interim Committee and the Judiciary Interim Committee as the review committees. The motion passed with a vote of 5 - 0 - 1.

Yeas-5

Sen. J. Adams
Rep. B. King
Sen. K. Mayne
Sen. E. Vickers
Rep. B. Wilson

Nays-0

Absent-1

Rep. F. Gibson

Mr. Brian Dean, Deputy Auditor General, introduced A Performance Audit of Court Fines and Surcharges (Report#2020-10).

[A Performance Audit of Court Fines and Surcharges](#)

Ms. Sarah Flanigan, Performance Auditor, presented the findings of the audit.

Judge Noonan responded to the audit.

Mr. Dean responded to a question from Senator Mayne regarding inconsistency of fees issued.

Representative King commented on the importance of having data drive the decisions.

Judge Noonan commented on recommendation to make indigency determination uniform.

President Adams commented on the significance of these audits and the work to be done.

Speaker Wilson commented on the work of the auditors and collaboration of agencies.

MOTION: Speaker Wilson moved to refer Performance Audit of Court Fines and Surcharges to the Executive Offices and Criminal Justice Appropriations Subcommittee as the lead committee, and the Judiciary Interim Committee as the review committee. The motion passed with a vote of 5 - 0 - 1.

Yeas-5

Sen. J. Adams
Rep. B. King
Sen. K. Mayne
Sen. E. Vickers
Rep. B. Wilson

Nays-0

Absent-1

Rep. F. Gibson

3 . Prioritization of Audits

MOTION: Speaker Wilson moved to prioritize an efficiency and effectiveness audit of the Utah Department of Health; and An audit of the data and criteria government entities use when making critical decisions related to COVID-19. The motion passed with a vote of 5 - 0 - 1.

Yeas-5

Sen. J. Adams
Rep. B. King
Sen. K. Mayne
Sen. E. Vickers
Rep. B. Wilson

Nays-0

Absent-1

Rep. F. Gibson

4 . Other Items/Adjourn

MOTION: Speaker Wilson moved to adjourn. The motion passed with a vote of 5 - 0 - 1.

Yeas-5

Sen. J. Adams
Rep. B. King
Sen. K. Mayne
Sen. E. Vickers
Rep. B. Wilson

Nays-0

Absent-1

Rep. F. Gibson