

ARIZONA STATE LEGISLATURE

JOINT LEGISLATIVE AUDIT COMMITTEE

Minutes of the Meeting
February 6, 2020
3:00 p.m., House Hearing Room 1

Members Present:

Senator Rick Gray, Vice-Chair
Senator Lupe Contreras
Senator Andrea Dalessandro
Senator David C. Farnsworth
Senator David Livingston

Representative Anthony T. Kern, Chair
Representative John Allen
Representative Timothy M. Dunn
Representative Mitzi Epstein
Representative Jennifer Pawlik

Members Excused:

Senator Karen Fann, Ex-officio

Speaker Russell "Rusty" Bowers, Ex-officio

Staff:

Mike Hans, Senate Research Staff
Stephanie Jensen, House Research Staff

Chairman Kern called the meeting to order at 3:36 p.m.

PRESENTATIONS

Auditor General

Jeff Gove, Auditor General Office, distributed and explained a PowerPoint presentation entitled "Arizona Board of Regents: Commercial Real Estate, Performance Audit, Report 19-115, Issued October 2019" (Attachment A). Mr. Gove addressed the findings of the Performance Audit, including subsequent recommendations to the Board. Mr. Gove answered questions posed by the Committee.

The Committee discussed and shared their comments for the presentation mentioned above.

Arizona Board of Regents (ABOR)

John Arnold, Executive Director, Arizona Board of Regents (ABOR) made remarks and gave an update regarding the Board's response to the Auditor General's Commercial Real Estate Performance Audit Report. Mr. Arnold answered questions posed by the Committee.

Lindsey Perry, Auditor General, provided clarification regarding the process of their audits.

Mr. Arnold answered additional questions posed by the Committee.

The Committee discussed their concerns and shared comments on the Arizona Board of Regents Commercial Real Estate Performance Audit Report.

Public Testimony

Sabrina Vazquez, University of Arizona, testified on the Arizona Board of Regents Commercial Real Estate Performance Audit Report.

There being no further business, the meeting was adjourned at 6:15 p.m.

Respectfully submitted,

Imee L. Andrew
Committee Secretary

(Audio recordings and attachments are on file in the Secretary of the Senate's Office/Resource Center, Room 115. Audio archives are available at <http://www.azleg.gov>)