

Agenda

Tuesday, July 1, 2014

9:30 a.m. Room 126

I. Presentation by the State Auditor

- Status Report
- Work in Progress

II. Audits for JLAC Consideration (heard in sign-in order)

- 2014-113: Dept. of Public Health—California Diabetes Program (Assemblymember Gaines)
- ~~2014-114: Government Operations Agency—Electronic & Information Technology (Assemblymember Donnelly)~~
- 2014-115: Superintendent of Public Instruction—Inglewood Unified School District (Senator Huff)
- 2014-116: Dept. of Consumer Affairs—BreEZE System (Assemblymember Olsen)
- 2014-117: CDCR—Retired Annuitants and State Owned Vehicles (Senator Galgiani)
- 2014-118: Dept. of Developmental Services—Parental Fees (Assemblymember Eggman)
- 2014-119: City of Indio—Community Facilities District (Assemblymember V. Manuel Perez & Senator Hueso)
- ~~2014-120: CPUC—Customer Complaint Data (Senator Padilla et al.)~~
- ~~2014-122: Ross Valley Sanitary District (Assemblymember Levine)~~
- 2014-124: California's Alternative Energy and Efficiency Initiatives (Assemblymember Gray)
- 2014-125: Dept. of State Hospitals—Sexually Violent Predator Law (Assemblymember Fox)

Note: Audit requests must have been received in the JLAC office, LOB Room 107 by Tuesday, May 20, 2014, to be considered at this hearing