

OVERSIGHT HEARING

Department of Parks and Recreation

Tuesday, February 19, 2013
State Capitol, Room 447
1:00 pm

AGENDA

- **Introductory Remarks**

- Chair, Assemblymember Adam C. Gray
- Vice Chair, Senator Ricardo Lara

- **Department of Parks and Recreation**

- Major General Anthony L. Jackson, USMC (Ret.), Director

- **Elaine Howle, State Auditor**

2012-121.1: Department of Parks and Recreation: Weak Procedures Have Led to Inconsistent Budgetary Reporting and Difficulties in Measuring the Impact of Efforts to Keep Parks Open

- **Attorney General's Office**

- Peter Southworth, Supervising Deputy, Government Law Section
Report of Investigation into Discrepancies in Financial Reports

- **Department of Finance**

- David Botelho, Chief, Office of State Audits and Evaluations
Department of Parks and Recreation Internal Control Review

- **California State Controller's Office**

- George Lolas, Division Chief of Accounting and Reporting

- **Public Comment**

- **Closing Comments**