

Memorandum  
August 14, 2014

TO: Members, Joint Legislative Audit Committee  
FROM: Assemblymember Adam C. Gray, Chair  
RE: Results of the August 14, 2014 Committee Hearing  
CC: Elaine Howle, State Auditor

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The following members were present at the August 14, 2014, hearing at 12:20 p.m. in State Capitol Room 126:

**Assemblymembers:** Chair Gray, Achadjian, Donnelly, Mansoor, Nazarian and Rendon.

**Senators:** Vice Chair Lara, Beall, Cannella, DeSaulnier, Fuller and Jackson.

**The hearing commenced at 12:20 p.m. A quorum was established at 12:40 p.m.**

### Regular Order of Business

**Of the 11 items on the original agenda, 6 were approved on the Consent Calendar. The remaining 5 were presented 3 of which were approved and 2 failed**

#### **Consent Calendar**

**The following 6 items on the Consent Calendar were approved:**

*Motion to approve the Consent Calendar by Achadjian, seconded by Rendon and passed 12-0, (Assembly 6-0, Senate 6-0)*

**2014-120:** CPUC—Customer Complaint Data.

**Senator Padilla et al.** requests an audit of the consumer complaint process.

**2014-130:** California Dept. of Health Care Services—School-Based Medi-Cal Administrative Activities Program.

**Senator Liu** requests an audit of the Department of Health Care Services School-Based Medi-Cal Administrative Activities Program.

**2014-131:** Section 508 of the Rehabilitation Act

**Senator Anderson** requests an audit of the compliance with laws, rules, regulations, and best practices related to Compliance with Section 508 of the Rehabilitation Act of 1973.

**2014-132:** Apple Valley Water Rates.

**Senator Knight** requests an audit to evaluate water rates in the Town of Apple Valley and surrounding communities.

**2014-134:** Dept. of Health Care Services & Dept. of Managed Health Care—Oversight of Provider Directories.

**Senator Lara:** request an audit of the oversight and management of Medi-Cal managed care provider directories.

**2014-136:** Coastal Improvement Fund.

**Assemblymember Bradford** requests an audit of the Coastal Improvement Fund.

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### **Audits Presented by Requesting Member**

**The following 3 items were approved:**

**2014-121:** UC Davis—Strawberry Breeding Program.

**Assemblymember Alejo** requests an audit of the Strawberry Breeding Program. *Motion to approve the audit by Fuller, seconded by Achadjian, and passed 11-0, (Assembly 5-0, Senate 6-0)*

**2014-122:** Ross Valley Sanitary District.

**Assemblymember Levine** requests an audit of the financial and administrative operations of the District. *Motion to approve the audit by Nazarian, seconded by Achadjian, and passed 12-0, (Assembly 6-0, Senate 6-0).*

**2014-135:** Magnolia Education and Research Foundation and Magnolia Science Academies

**Assemblymember Nazarian** requests an audit of the Magnolia Education and Research Foundation and Magnolia Science Academies. *Motion to approve the audit by Jackson, seconded by Achadjian, and passed 8-2, (Assembly 4-1, Senate 4-1)*

**The following items failed:**

**2014-126:** Covered California—Outreach and Marketing Plan and Finances

**Assemblymember Gray & Senator Gaines** requests an audit of Covered California, Outreach and Marketing Plan as well as its finances. *Motion to approve the audit by Achadjian, seconded by Fuller, vote 4-0, (Assembly 3-0, Senate 1-0)*

**2014-127:** Inglewood Unified School District.

**Senator Huff** requests an audit of the State Superintendent of Public Instruction's oversight, monitoring, and administration of the Inglewood Unified School District.

*Motion to approve the audit by Achadjian, seconded by Cannella, vote 8-2, (Assembly 5-0, Senate 3-2)*

**Hearing Adjourned at 2:10 p.m.**