



JOINT LEGISLATIVE AUDIT COMMITTEE MIKE A. GIPSON, CHAIR

Agenda

Tuesday, August 25, 2015

9:30 a.m., Room 444

I. Presentation by the State Auditor

- Status Report
- Work in Progress

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

1. ~~2015-113: Santa Clara County Registrar—Election Process (Assemblymember Campos)~~
2. 2015-116: Irvine City Council – Audit Subcommittee (Assemblymember Gonzalez) ††
3. 2015-119: Board of Equalization – Tobacco Programs (Assemblymember Nazarian)
4. 2015-121: Department of Veterans Affairs – Enterprise Wide Veterans Homes Information System (Assemblymember Irwin/ Assemblymember Nazarian) †
5. ~~2015-122: Elections—County Signature Verification Process (Assemblymember Baker)~~
6. 2015-123: California Department of Public Health, the California Department of Health Care Services, and the California Institute for Regenerative Medicine – Oversight and Funding of Planned Parenthood (Assemblymember Melendez)
7. ~~2015-124: Covered California—Marketing, Outreach, and Finances (Senator Gaines)~~
8. 2015-125: San Joaquin Valley Air Pollution Control District – Budget and Operations (Assemblymember Cooper)
9. 2015-126: Department of Social Services – Community Care Licensing Program (Senator Galgiani) **Not Presented**
10. 2015-127: State Tax Expenditures (Senator Lara)
11. 2015-129: King City Police Department – Budget, Finances, and Operation (Assemblymember Alejo) †
12. 2015-130: Shared Gang Databases (Assemblymember Weber) †
13. 2015-131: Foster Youth – Psychotropic Medication (Senator McGuire) †
14. 2015-132: County Pay Practices and Policies – Gender Pay Gap (Assemblymember Campos)
15. ~~2015-133: Compton Community College District—Accreditation and Receivership (Assemblymember Gipson)~~
16. 2015-134: City of San Rafael – Residential Building Record Reports (Assemblymember Levine)

† Consent Calendar

†† Vote Only