

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**