Memorandum  
April 5, 2017

TO: Members, Joint Legislative Audit Committee

FROM: Assemblymember Al Muratsuchi, Chair

RE: Results of the March 29, 2017, Committee Hearing

CC: Elaine Howle, State Auditor

The following members were present at the March 29, 2017, hearing in State Capitol Room 126: Assemblymembers: Chair Muratsuchi, Acosta, Baker, Nazarian, Obernolte, Rubio, and Wood. Senators: Vice Chair Roth, Beall, Cannella, Fuller, Lara, Mendoza, and Skinner.

The hearing commenced at 10:02 a.m. A quorum was established at 10:10 a.m. (Chair Muratsuchi, Acosta, Baker, Obernolte, and Rubio. Senators: Vice Chair Roth, Fuller, Lara, and Mendoza).

General Business

Election of Assemblymember Al Muratsuchi as Chair of the Joint Legislative Audit Committee  
Motion to elect the chair was made by Senator Roth, seconded by Assemblymember Baker, and passed 12-0 (Assembly 7-0, Senate 5-0).

Adoption of the 2017-18 Joint Legislative Audit Committee Rules  
Motion to adopt 2017-18 rules was made by Senator Roth, seconded by Assemblymember Rubio, and passed 12-0 (Assembly 7-0, Senate 5-0).

Update on the status of the California State Auditor Appointment  
No committee action taken.

Regular Order of Business  
Of the 6 items on the original agenda, 1 was approved on the Consent Calendar. The remaining 5 were presented, all of which were approved.

Consent Calendar  
Waiver of Committee Rules 13 & 15  
The waiver of committee rules 13 & 15 allows the consent calendar to be voted on without discussion.  
Motion to waive rules 13 & 15 was made by Assemblymember Rubio, seconded by Assemblymember Acosta, and passed 13-0 (Assembly 7-0, Senate 6-0).
The following item was approved:

2017-106 Board of Equalization—Local Transportation Fund
Assemblements Daly and Gloria
Request an audit of the assessment, collection, and distribution of the Local Transportation Fund sales and use tax imposed under the Bradley-Burns Uniform Sales and Use Tax Law administered by the Board of Equalization.
Motion to approve consent calendar was made by Senator Fuller, seconded by Assemblymember Acosta, and passed 14-0 (Assembly 7-0, Senate 7-0).

Audits Presented by Requesting Member
The following 5 items were approved:

2017-101 Concealed-Carry Weapon Permits—Permitting Process and Fees
Assemblymember McCarty
Request an audit of the concealed-carry weapon permits program at the Sacramento County Sheriff’s Department, the San Diego County Sheriff’s Department, and Los Angeles County Sheriff’s Department.
Motion to approve audit request 2017-101 was made by Assemblymember Rubio, seconded by Senator Mendoza, and passed 8-4 (Assembly 4-2, Senate 4-2).

2017-102 California Community College Districts—Technology Upgrades and Implementation
Senator Pan
Request an audit of the policies and practices used by community college districts to upgrade and implement technology equipment.
Motion to approve audit request 2017-102 was made by Senator Roth, seconded by Assemblymember Rubio, and passed 13-1 (Assembly 7-0, Senate 6-1).

2017-103 Workers’ Compensation System—Anti-Fraud Policies and Practices
Assemblymember Daly
Request an audit of the anti-fraud policies and practices within the Worker’s Compensation System.
Motion to approve audit request 2017-103 was made by Assemblymember Baker, seconded by Assemblymember Rubio, and passed 13-0 (Assembly 7-0, Senate 6-0).

2017-104 Montebello Unified School District—Finances and Operations
Senator Mendoza and Assemblymembers Garcia and Chau
Request an audit of the finances and operations of the Montebello Unified School District.
Motion to approve audit request 2017-104 was made by Senator Roth, seconded by Assemblymember Baker, and passed 14-0 (Assembly 7-0, Senate 7-0).

2017-107 Santa Clara Registrar of Voters
Assemblymember Low
Request an audit of the elections process at the Santa Clara Registrar of Voters.
Motion to approve audit request 2017-107 was made by Senator Roth, seconded by Assemblymember Obernolte, and passed 14-0 (Assembly 7-0, Senate 7-0).

THE HEARING ADJOURNED AT 1:35 P.M.