



## **Tentative Agenda**

25.5010.02000

## LEGISLATIVE AUDIT AND FISCAL REVIEW COMMITTEE

Thursday, February 16, 2023 Pioneer Room, State Capitol Bismarck, North Dakota

4:00 p.m. Call to order

Roll call

Consideration of the minutes of the September 27, 2022, meeting

PRESENTATION OF REPORTS

4:05 p.m. Presentation by a representative of the State Auditor's office regarding the performance

audit of Prescription Drug Coverage (December 31, 2021) of the main Public

Employees Retirement System health benefit plan

4:40 p.m. Presentation by a representative of the State Auditor's office of the following audit

reports:

• Department of Transportation (June 30, 2020 and 2021)

• State Department of Health (June 30, 2021)

5:00 p.m. Committee discussion and staff directives

5:15 p.m. Adjourn

A livestream of the meeting will be available to the public at: <a href="https://video.ndlegis.gov">https://video.ndlegis.gov</a>.

## **Committee Members**

Senators: Jerry Klein (Chairman), Sean Cleary, David A. Clemens, Kyle Davison, Jordan L. Kannianen,

Judy Lee

Representatives: Cole Christensen, Liz Conmy, Dori Hauck, Keith Kempenich, Gary Kreidt, Scott Louser,

Mike Nathe, Emily O'Brien, Jeremy Olson, Karen M. Rohr

Staff Contact: Toby Mertz, Fiscal Analyst

Allen H. Knudson, Legislative Budget Analyst and Auditor