



---

## LEGISLATIVE AUDIT AND FISCAL REVIEW COMMITTEE

Thursday, January 9, 2025  
Roughrider Room, State Capitol  
Bismarck, North Dakota

- 3:30 p.m. Call to order  
Roll call  
Consideration of the minutes of the December 3, 2024, meeting
- 3:35 p.m. Presentation by representatives of Forvis Mazars, LLP, regarding the performance audit of the State Auditor's office (June 30, 2023)
- 4:20 p.m. Comments by a representative of the State Auditor's office regarding the performance audit of the State Auditor's office
- 4:35 p.m. Comments by a representative of the Department of Health and Human Services regarding the department's plan to address the findings in its audit report for the years ended June 30, 2022 and 2023
- 5:05 p.m. Comments by interested persons
- 5:10 p.m. Committee discussion and staff directives
- 5:15 p.m. Adjourn

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

### Committee Members

Representatives: Emily O'Brien (Chairman), Bert Anderson, Dick Anderson, Scott Louser, Mike Nathe, Dan Ruby, Austen Schauer, Scott Wagner

Senators: Josh Boschee, David A. Clemens, Jerry Klein, Judy Lee, Jeffery J. Magrum, Scott Meyer

Staff Contacts: Grant Gader, Fiscal Analyst

Allen H. Knudson, Legislative Budget Analyst and Auditor