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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 <u>minutes of the December 3, 2024, meeting</u>
 3:35 p.m. <u>Presentation</u> by representatives of Forvis Mazars, LLP, regarding the <u>performance audit</u> 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. <u>Comments</u> by a representative of the <u>Department of Health and Human Services</u> regarding the department's <u>plan</u> to address the findings in its audit report for the years ended June 30, 2022 and 2023
- 5:05 p.m. <u>Comments</u> 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: <u>https://video.ndlegis.gov</u>.

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