



## **Legislative Audit Committee**

### **January 28, 2026**

### **Minutes**

The Legislative Audit Committee (LAC) convened on January 28, 2026, at 7:18 a.m. in the Old Supreme Court Chambers. Senator Lisa Frizell called the meeting to order. Roll was called with the following members present or excused:

#### **Committee Members**

Representative Jennifer Bacon, Representative Max Brooks, Representative Dusty Johnson, Senator Dafna Michaelson Jenet, Senator Rod Pelton, Senator Mike Weissman, Representative Jenny Willford, Senator Lisa Frizell

The following Office of the State Auditor (OSA) staff attended:

#### **OSA**

Kerri L. Hunter, State Auditor; Marisa Edwards, Deputy State Auditor; Matt Devlin, Cindi Radke

#### **Other Attendees**

##### **Governor's Office of Information Technology**

David Edinger, Chief Information Officer and Executive Director

Jill Fraser, Chief Information Security Officer

Katie Shakun, Interim Chief Technology Officer

7:18 a.m.

##### **Governor's Office of Information Technology, Cybersecurity Resiliency, IT Performance Audit, Public Report, January 2026**

Senator Michaelson Jenet made a motion to release the Governor's Office of Information Technology, Cybersecurity Resiliency, IT Performance Audit, Public Report, January 2026. Senator Pelton seconded the motion, and the motion passed unanimously.

Mr. Devlin introduced self and staff.

Mr. Edinger (Governor's Office of Information Technology) introduced self and staff.

Discussion ensued regarding the Governor's Office of Information Technology's (OIT) timeline for responding back to the LAC on the progress of recommendations outlined in the audit, and concern with the number of recommendations that were disagreed with, partially agreed to, and agreed to.

OSA staff presented an overview of the audit.

Discussion ensued regarding OIT's delay in implementing prior year recommendations, personnel expertise, OIT structure, timelines, and funding.

Recommendation 1 was reviewed and discussed. Two parts of the recommendation were agreed to, seven were partially agreed to, and two were disagreed with.

Discussion ensued regarding the tiering of the internal controls system.

Recommendation 2 was reviewed and discussed. One part of the recommendation was agreed to, while six parts were disagreed with.

Discussion ensued regarding OIT's response to parts a and b regarding security roles, responsibilities for implementation of the Colorado Information Security Policies (CISPs), guidance training to agencies on procedures for implementation of CISPs, guidelines utilized by OIT in developing its operational framework, and comparing OIT's framework to national standards.

8:43 a.m.

### **Governor's Office of Information Technology, Cybersecurity Resiliency, IT Performance Audit, Confidential Report, January 2026**

Representative Johnson made a motion to conduct an Executive Session in accordance with Section 24-6-402(3)(a)(IV), C.R.S., for a discussion of the Governor's Office of Information Technology, Cybersecurity Resiliency, IT Performance Audit, Confidential Report, January 2026. Representative Willford seconded the motion, and the motion passed unanimously.

9:01 a.m.

### **Executive Session Concluded**

### **Additional Discussion**

Discussion ensued regarding the OIT's need and the cost for additional resources, and timeline for scheduling a follow up meeting to further discuss the audit.

9:05 a.m.

### **Minutes**

Senator Michaelson Jenet made a motion to approve the January 21, 2026, LAC hearing minutes. Senator Weissman seconded the motion, and the motion passed unanimously.

### **Legislation**

Auditor Hunter discussed both the School Capital Construction Potential Legislation and Fraud Hotline Potential Legislation, noting that when the legislation was approved in October 2025 to move from bill draft to bill paper, there had been two House sponsors and two Senate sponsors on each piece of legislation. Since that time, one of the House sponsors was no longer available as a sponsor.

Committee members agreed that Representative Bacon will be the additional House sponsor for the School Capital Construction Potential Legislation and Representative Willford will be the additional House sponsor for the Fraud Hotline Potential Legislation.

9:09 a.m.

### **Report Released Without a Hearing**

Senator Michaelson Jenet made a motion to release the Reports Released Without a Hearing. Senator Pelton seconded the motion, and the motion passed unanimously.

Ms. Edwards presented an overview of the report.

### **Hearing adjourned at 9:10 a.m.**

Minutes submitted by:

Jayne Watson

Executive Assistant, Office of the State Auditor