



Office of the State Auditor

Kerri L. Hunter, CPA, CFE
State Auditor

Legislative Audit Committee March 25, 2026, Minutes

The Legislative Audit Committee (LAC) convened on March 25, 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 William Lindstaedt, Senator Rod Pelton, Representative Jenny Wilford (arrived 7:54 a.m.), Senator Mike Weissman, 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

Sarah Thunberg, Interim Deputy Executive Director, Digital and Delivery

Jill Fraser, Interim Deputy Executive Director, Security and Infrastructure; and Chief Information Security Officer

Joint Technology Committee

Senator Janice Marchman, Chair

Representative Brianna Tionne, Vice Chair

Senator Mark Baisley

Representative Rebecca Keltie

Representative Amy Paschal

7:18 a.m.

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

Chair Frizell welcomed members of the Joint Technology Committee (JTC) who were attending the hearing.

Mr. Devlin introduced self and staff, and presented an overview of the January 28, 2026, LAC hearing in which the Governor's Office of Information Technology, Cybersecurity Resiliency, IT Performance Audit, Public Report, January 2026 was originally presented.

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

The Governor's Office of Information Technology (OIT) staff provided an overview regarding their revisions to the original disagree responses to OSA recommendations, indicating that they now agree or partially agree with all but one recommendation.

7:30 a.m.

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

Senator Weissman 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 Johnson seconded the motion, and the motion passed unanimously.

9:01 a.m.

Executive Session Concluded

9:02 a.m.

Governor's Office of Information Technology, Cybersecurity Resiliency, IT Performance Audit, Public Report, January 2026 (continued)

OIT presented an overview of its memo regarding agency organizational changes.

Representative Johnson made a motion to formally recommend that the Joint Budget Committee place a footnote in the Long Bill on OIT's primary operating line item. The footnote would require OIT to submit a certified remediation report to both the LAC and JTC before they are allowed to spend any remaining funds from previous technology debt roll forwards. Representative Brooks seconded the motion.

Discussion ensued regarding the definition of a certified remediation report, equipment replacement, setting a time for future discussion, and options to address LAC concerns regarding OIT.

After the discussion, Representative Johnson withdrew the motion.

Senator Frizell made a motion to schedule an additional LAC hearing for April 1, 2026, at 8:00 am. Senator Pelton seconded the motion, and the motion passed unanimously.

9:17 a.m.

Minutes

Senator Weissman made a motion to approve the March 11, 2026, LAC hearing minutes. Senator Lundstedt seconded the motion, and the motion passed unanimously.

9:18 a.m.

Proposed 2026 LAC Interim Calendar

Senator Weissman made a motion to approve the proposed 2026 interim calendar. Representative Willford seconded the motion, and the motion passed unanimously.

Report Released Without a Hearing

Senator Weissman made a motion to release the Report Released Without a Hearing. Senator Lindstedt seconded the motion, and the motion passed unanimously.

Ms. Edwards presented an overview of the report.

Hearing adjourned at 9:20 a.m.

Minutes submitted by:

Jayne Watson

Executive Assistant, Office of the State Auditor