



Office of the State Auditor

Kerri L. Hunter, CPA, CFE
State Auditor

Legislative Audit Committee April 1, 2026, Minutes

The Legislative Audit Committee (LAC) convened on April 1, 2026, at 8:06 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 Willford (arrived 8:22 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

Other Attendees

Joint Technology Committee

Senator Mark Baisley

Representative Brianna Titone

Office of Legislative Legal Services

Jed Franklin, Staff Attorney

8:06 a.m.

Minutes

Senator Weissman made a motion to approve the March 25, 2026, LAC hearing minutes. Senator Pelton seconded the motion, and the motion passed unanimously.

Discussion of the Legislative Audit Committee letter referencing the Governor's Office of Information Technology, Cybersecurity Resiliency, IT Performance Audit, January 2026

Discussion of a draft letter for the LAC's consideration to send to the Joint Budget Committee (JBC) ensued; specifically, the letter asked for the JBC to include the LAC's requests for information from the Governor's Office of Information Technology (OIT) in the JBC's annual Request for Information, or RFI, letter to the Governor.

Additional discussion ensued regarding OIT's letter to the LAC summarizing their technical debt reduction and infrastructure improvements, timelines outlined in the RFI letter, presentation of the OIT status report in December, requesting a progress follow-up with OIT during the August LAC hearing, and accounting of OIT's revolving cash fund.

Senator Weissman made a motion to approve the letter for LAC member signature that will be amended and confirmed via email. Senator Pelton seconded the motion, and the motion passed unanimously.

8:55 a.m.

Report Released Without a Hearing

Senator Weissman made a motion to release the Report 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 8:56 a.m.

Minutes submitted by:

Jayne Watson

Executive Assistant, Office of the State Auditor