

LEGISLATIVE AUDIT COMMISSION

Representative Rick Hansen, Chair

Senator Mark Koran, Vice Chair

Legislative Audit Commission Audit Subcommittee

Senator Mary Kiffmeyer, Chair
Senator Michelle Benson
Senator Ann H. Rest
Representative Sondra Erickson

January 15, 2020
9:00 a.m.
G-23 State Capitol

AGENDA

Office of the Legislative Auditor's Financial Audit Division reports presentations:

1. *Department of Health, Office of Medical Cannabis – Internal Controls and Compliance Audit, July 2016 through December 2018*

Representatives from the Office of the Legislative Auditor:

Jim Nobles, Legislative Auditor
Valerie Bombach, Audit Director

Representatives from the Department of Health:

Jan Malcolm, Commissioner

2. *Regenerative Medicine Minnesota – Internal Controls and Compliance Audit, July 2014 through February 2019*

Representatives from the Office of the Legislative Auditor:

Jim Nobles, Legislative Auditor
Lori Leysen, Audit Director

Representatives from the University of Minnesota:

Susan Kratz, Office of the General Counsel