LEGISLATIVE AUDIT COMMISSION

Representative Rick Hansen, Chair

Senator Mark W. Koran, Vice Chair

Audit Subcommittee

Representative Patti Anderson, Chair Senator Steve S. Drazkowski Representative Steven Jacob Representative Fue Lee Senator Ann H. Rest

> November 14, 2024 10:00 a.m. G3 State Capitol

AGENDA

1. Presentation on the performance audit, *Minnesota State Academies for the Deaf and the Blind*.

Office of the Legislative Auditor

Lori Leysen, Deputy Legislative Auditor, Financial Audit Division Jordan Bjonfald, Audit Director, Financial Audit Division

Minnesota State Academies

Terry Wilding, Superintendent Amber Miller, Finance Director

2. Presentation on the information technology performance audit, *Minnesota Management and Budget: Enterprise Performance Management Data Warehouse Integrity Controls*.

Office of the Legislative Auditor

Lori Leysen, Deputy Legislative Auditor, Financial Audit Division Mark Mathison, IT Audit Director, Financial Audit Division

Minnesota Management and Budget

Erin Campbell, Commissioner

Minnesota Information Technology Services

Tarek Tomes, Commissioner and Chief Information Officer John Israel, Assistant Commissioner and Chief Information Security Officer

This meeting will be streamed via YouTube.