



JOINT LEGISLATIVE AUDIT COMMITTEE  
AL MURATSUCHI, CHAIR

# Agenda

Wednesday, May 16, 2018  
9:00 a.m., Room 126

## I. Presentation by the State Auditor

- Status Report
- Work in Progress

## II. Audits for JLAC Consideration (heard in sign-in order)

### Consent Calendar

1. 2018-112: Department of Veterans Affairs and Department of General Services—Veterans' Homes Leases (Assemblymember Irwin)
2. 2018-114: Department of General Services and Department of Veterans Affairs — Disabled Veteran Business Enterprise Program (Senator Newman)
3. 2018-116: City & County of San Diego—Hepatitis A Outbreak Management (Assemblymember Gloria)
4. 2018-118: California Public Utilities Commission—Water Rate-Setting Process (Assemblymember Lackey and Senator Wilk)
5. 2018-803: City of Lynwood (State Auditor)
6. 2018-804: City of Atwater (State Auditor)

### Regular Calendar

7. 2018-110: City of Lincoln—Administration of Public Funds (Senator Gaines)
8. 2018-111: Department of Health Care Services—Medi-Cal Children's Access & Preventative Care (Assemblymember Wood and Senator Cannella)
9. 2018-113: California Department of Corrections and Rehabilitation—In-Prison Rehabilitation Programs (Assemblymembers Jones-Sawyer and Calderon)
10. 2018-115: Department of Health Care Services—Oversight of the Health Plan of San Joaquin (Senator Galgiani)
11. 2018-117: City and County Jails—Contracts with U.S. Immigration and Customs Enforcement (Senator Lara)
12. 2018-802: City of Montebello (State Auditor)