

JOINT LEGISLATIVE AUDIT COMMITTEE

2019-2020

END OF SESSION REPORT

Assembly member Rudy Salas, Chair
Senator Richard Roth, Vice Chair



Assemblymembers

Tasha Boerner Horvath
Tyler Diep
Jim Patterson
Blanca Rubio
Randy Voepel
Jim Wood

Senators

Andreas Borgeas
Lena Gonzalez
Robert Hertzberg
Bill Monning
John Moorlach
Scott Wiener

Staff

Wesley Opp, Chief Consultant
Tram Truong, Senior Consultant
Martin Vindiola, Committee Secretary

Joint Legislative Audit Committee

2019-20 END OF SESSION REPORT

Introduction	1
Votes on Audit Requests in 2019	4
Votes on Audit Requests in 2020	7
Oversight Hearings in 2019	9
Oversight Hearings in 2020	12
Audit Reports in 2019	14
Audit Reports in 2020	18
Data and Trends	21

JOINT LEGISLATIVE AUDIT COMMITTEE

2019-2020 Legislative Session

INTRODUCTION

With a goal of improving government performance, the Joint Legislative Audit Committee (Audit Committee) independently and through the work of the California State Auditor's Office (Auditor's Office) oversees the operations and finances of government and publicly created entities. The Audit Committee reviews and takes action on audit requests, which may be submitted to the Committee by any Member of the Legislature as well as the California State Auditor. The Audit Committee also monitors government operations through oversight hearings.

The Audit Committee was established through the Legislature's rulemaking authority under the California Constitution, Government Code Section 10501, and the Joint Rules of the Senate and Assembly, Rule 37.3. Duties and responsibilities in the Joint Rules of the Senate and Assembly apply to the Audit Committee as well as all powers conferred upon committees by Article IV, Section 11 of the California Constitution.

The Audit Committee is a 14-Member committee consisting of seven Assemblymembers and seven Senators. The Chair of the Audit Committee is a member of the Assembly, and the Vice Chair is a member of the Senate. The Audit Committee can meet and conduct its business at any time and at any location within the State, including during recess and the interim period between sessions.

The Chair sets the schedule of hearings, directs the order of presentation for topics for consideration, permits questions to be asked by Members on the Audit Committee, and solicits public comment at each hearing. During hearings that require committee action on any matter, four Members from each house constitute a quorum and the number of votes necessary for any action.

The Audit Committee considers each audit request as analyzed by the Auditor's Office and takes one of four actions on each request: approve, deny, hold, or refer to another agency. Audit requests approved by the Audit Committee are forwarded to the Auditor's Office. For these audits, the Audit Committee sets the priorities for the Auditor's Office.

Audits considered by the Audit Committee include performance audits that can examine the following related to state agencies and programs' operations: whether they are efficiently and effectively functioning as the Legislature intended; accomplishing their goals and objectives; complying with laws, regulations and policies; and using state resources properly. Performance audits can be on a variety of topics, ranging from broad to very specific in scope. The Audit Committee can also consider financial and financial-related audits of governmental and publicly created entities.

Additionally, the Audit Committee considers high-risk local government audit requests proposed by the California State Auditor. The California State Auditor may submit an audit request to be heard by the Audit Committee if she identifies a local government agency as high risk for the potential for waste, fraud, abuse, or mismanagement or that has major challenges associated with its economy, efficiency, or effectiveness (Government Code, Section 8546.10).

During the 2019-20 Legislative Session, the Audit Committee held four regular hearings in which 34 audit requests were considered. The Audit Committee approved 32 audit requests; two failed passage. Included in the 32 audit requests approved were five high-risk audits of cities requested by the Auditor's Office. Refer to subsequent sections of this report for detailed listings of these hearings and audit requests, and for data and trends on audit requests covering the past five years. The Audit Committee also held 11 oversight hearings on multiple topics during the 2019-20 Legislative Session. For a detailed listing of these hearings, please refer to subsequent sections. Additional information about the Committee is available online at: <http://legaudit.assembly.ca.gov/>.

The California State Auditor's Office

The California State Auditor's Office (Auditor's Office) promotes the effective and efficient management of public funds and programs by providing the Legislature, government officials, and citizens audits of state and local government operational and financial activities. The Auditor's Office is the only California state agency statutorily authorized to perform independent, nonpartisan external audits (Government Code, Section 8453 et al.). As the State's independent auditor, state law exclusively grants the Auditor's Office unfettered access to records of state and local agencies, special districts, school districts, and any publicly-created entity.

The Auditor's Office is responsible for annually conducting California's statewide Single Audit, a combination of the audit of the State's basic financial statements and the numerous federal programs administered by California entities. Further, when resources are available, the Auditor's Office has the authority to initiate evaluations of state issues and entities identified as being high-risk for waste, fraud, abuse, and mismanagement or that have major challenges related to efficiency and effectiveness. Similar to the state high-risk program, the Auditor's Office, to the extent resources are available, identifies local government agencies—including city, county, special districts or publicly-created entities—as being high-risk. When approved by the Audit Committee, the Auditor's Office can audit these local entities.

Additionally, the Auditor's Office is statutorily authorized to administer California's Whistleblower Protection Act, where state employees and the public can report allegations of improper governmental activities committed by state agencies and their employees (Government Code Section 8547 et al.). The Auditor's Office has the authority to investigate and report on improper governmental activities.

To support the activities of the Auditor's Office, the state budget appropriated approximately \$37 million for fiscal years 2018-19 and approximately \$41 million for 2019-20. The Auditor's

Office staffing averaged about 175 permanent employees in 2019 and about 165 permanent employees in 2020.

In 2019, the Auditor's Office released 27 audits approved by the Audit Committee, including two high-risk local government audits initiated by the Auditor's Office. In 2020, it released 16 audits approved by the Audit Committee, including one high-risk local government audit initiated by the Auditor's Office. Refer to subsequent sections for data and trends on the number of select reports released by the Auditor's Office during the most recent five years. Reports on audits and investigations are available on the Auditor's Office website at: www.auditor.ca.gov.

Joint Legislative Audit Committee Votes on Audit Requests in 2019

Summary of Results

Audits Considered 19
Audits Approved 18
Audits Failed 1

March 6, 2019 Hearing

- 2019-101 **School Districts—Local Control Accountability Plans**
 Requested by Assemblymember Weber
 Approved (14-0)
- 2019-102 **Department of Industrial Relations—Qualified Medical Evaluator Program**
 Requested by Assemblymember Rubio
 Approved (14-0)
- 2019-103 **County Emergency Plans—Evacuation of the Elderly and Disabled**
 Requested by Assemblymember Lackey
 Approved (13-0)
- 2019-104 **Local Educational Agencies—Support of Homeless Students**
 Requested by Assemblymember Chiu
 Approved (14-0)
- 2019-105 **Departments of Health Care Services and Public Health—Management of Blood
Lead Tests and Services**
 Requested by Assemblymembers Reyes and Salas
 Approved (13-0)
- 2019-106 **State Agencies’ Management of Workers’ Compensation Programs**
 Requested by Senator Moorlach
 Approved (14-0)
- 2019-108 **Sacramento City Unified School District**
 Requested by Assemblymember McCarty
 Approved (14-0)

June 26, 2019 Hearing

2019-111 **Department of Housing and Community Development—Mobilehome Park Inspections**

Requested by Senator Leyva
Approved (13-0)

2019-112 **California State Lottery**

Requested by Senator Chang
Approved (13-0)

2019-113 **University of California—Admission Policies and Practices**

Requested by Assemblymember Boerner Horvath
Approved (13-0)

2019-114 **California State University—Campus-Based Student Fees**

Requested by Assemblymember Boerner Horvath
Approved (14-0)

2019-115 **Department of Motor Vehicles—Real ID Implementation**

Requested by Assemblymember Salas
Failed (9-4)

2019-116 **Juvenile Justice Crime Prevention Act Funds**

Requested by Assemblymembers Jones-Sawyer and Calderon
Approved (13-0)

2019-118 **California Law Enforcement Agencies—Automated License Plate Readers**

Requested by Senator Wiener
Approved (11-0)

2019-119 **Lanterman-Petris-Short Act Implementation**

Requested by Senator Stern
Approved (13-0)

August 28, 2019 Hearing

2019-120 **Board of Registered Nursing— Oversight of Pre-Licensure Nursing School Programs**

Requested by Assemblymember Rubio
Approved (9-2)

2019-121 **California Department of Food and Agriculture— Oversight of the Pet Lover’s Specialized License Plate Program**

Requested by Assemblymember Quirk
Approved (11-0)

2019-125 **Local Educational Agencies—Suicide Prevention Efforts**
 Requested by Assemblymember Salas
 Approved (12-0)

2019-127 **San Diego Air Pollution Control District**
 Requested by Assemblymember Gloria
 Approved (8-4)

Joint Legislative Audit Committee

Votes on Audit Requests in 2020

Summary of Results

Audits Considered 15
Audits Approved 14
Audits Failed 1

February 26, 2020 Hearing

- 2020-102 **Alameda, Fresno, and Los Angeles County Sheriff’s Offices – Realignment Fund Spending**
 Requested by Assemblymember Kamlager
 Approved (10-2)
- 2020-103 **California Department of Corrections and Rehabilitation – Integrated Services for Mentally Ill Parolees Program**
 Requested by Senator Beall
 Approved (14-0)
- 2020-104 **Calbright College**
 Requested by Assemblymember Medina
 Approved (14-0)
- 2020-106 **Statewide Homelessness Funding**
 Requested by Assemblymember Kiley
 Failed (8-1)
- 2020-107 **Department of Toxic Substances Control – Lead Contamination Cleanup**
 Requested by Assemblymember Santiago
 Approved (14-0)
- 2020-108 **California Tax Credit Allocation Committee and California Debt Limit Allocation Committee—Tax Credits and Funding for Affordable Housing Projects**
 Requested by Assemblymember Salas
 Approved (14-0)
- 2020-109 **In-Home Supportive Services Program Funding**
 Requested by Assemblymember Boerner Horvath
 Approved (13-0)
- 2020-111 **Los Angeles Community College District — Personnel Commission**
 Requested by Assemblymember Rubio
 Approved (14-0)

- 2020-112 **Homeless Services – County Continuum of Care Lead Agencies**
 Requested by Assemblymember Robert Rivas
 Approved (13-1)
- 2020-114 **California Air Resources Board – Greenhouse Gas Reduction Programs**
 Requested by Senator Bradford
 Approved (9-2)
- 2020-802 **High-Risk Local Government Agency Audit Program: City of Blythe**
 Requested by California State Auditor
 Approved (14-0)
- 2020-803 **High-Risk Local Government Agency Audit Program: City of El Cerrito**
 Requested by California State Auditor
 Approved (14-0)
- 2020-804 **High-Risk Local Government Agency Audit Program: City of Lindsay**
 Requested by California State Auditor
 Approved (13-0)
- 2020-805 **High-Risk Local Government Agency Audit Program: City of San Gabriel**
 Requested by California State Auditor
 Approved (12-0)
- 2020-806 **High-Risk Local Government Agency Audit Program: City of West Covina**
 Requested by California State Auditor
 Approved (14-0)

Joint Legislative Audit Committee Oversight Hearings in 2019

Joint Oversight Hearing on March 13, 2019

Committees: Joint Legislative Audit Committee, Assembly Committee on Veterans Affairs, and Senate Committee on Veterans Affairs.

Topic: California Department of Veterans Affairs & Department of General Services: The Departments' Mismanagement of the Veterans Home Properties Has Not Served the Veterans' Best Interests and Has Been Detrimental to the State.

Summary: The Committees held a joint oversight hearing to discuss the findings and recommendations of an audit report released on January 29, 2019 titled, *California Department of Veterans Affairs and Department of General Services: The Departments' Mismanagement of the Veterans Home Properties Has Not Served the Veterans' Best Interests and Has Been Detrimental to the State*, report number 2018-112. The State Auditor, the Secretary of the California Department of Veterans Affairs, the California Department of General Services' Deputy Director of Real Estate Services, and others participated at the hearing.

Joint Oversight Hearing on April 3, 2019

Committees: Joint Legislative Audit Committee, Assembly Budget Subcommittee No. 5 on Public Safety, and Senate Budget Subcommittee No. 5 on Corrections, Public Safety, and the Judiciary.

Topic: Sexual Assault Evidence Kits: Although Testing All Kits Could Benefit Sexual Assault Investigations, the Extent of the Benefit is Unknown, & Follow-up—Sexual Assault Evidence Kits: California Has Not Obtained the Case Outcome Information That Would More Fully Demonstrate the Benefits of Its Rapid DNA Service Program.

Summary: The Committees held a joint oversight hearing to discuss the findings and recommendations of an audit report released on October 9, 2014 titled, *Sexual Assault Evidence Kits: Although Testing All Kits Could Benefit Sexual Assault Investigations, the Extent of the Benefit is Unknown*, report number 2014-109, and a report released on March 7, 2019 titled, *Follow-up—Sexual Assault Evidence Kits: California Has Not Obtained the Case Outcome Information That Would More Fully Demonstrate the Benefits of Its Rapid DNA Service Program*, report number 2018-501. The State Auditor, Department of Justice's Director of Bureau Forensics Services, Alameda County's District Attorney, and others participated at the hearing.

Joint Oversight Hearing on April 10, 2019

Committees: Joint Legislative Audit Committee and Assembly Public Safety Committee.

Topic: California Department of Corrections and Rehabilitation: Several Poor Administrative Practices Have Hindered Reductions in Recidivism and Denied Inmates Access to In-Prison Rehabilitation Programs.

Summary: The Committees held a joint oversight hearing to discuss the findings and recommendations of an audit report released on January 31, 2019 titled, *California Department of Corrections and Rehabilitation: Several Poor Administrative Practices Have Hindered Reductions in Recidivism and Denied Inmates Access to In-Prison Rehabilitation Programs*, report number 2018-113. The State Auditor, Department of Corrections and Rehabilitation Secretary, Deputy Director of Stanford Law School's Three Strikes Project, and others participated at the hearing.

Joint Oversight Hearing on April 30, 2019

Committees: Joint Legislative Audit Committee and Assembly Health Committee.

Topic: Department of Health Care Services: Millions of Children in Medi-Cal Are Not Receiving Preventive Health Services.

Summary: The Committees held a joint oversight hearing to discuss the findings and recommendations of an audit report released on March 14, 2019 titled, *Department of Health Care Services: Millions of Children in Medi-Cal Are Not Receiving Preventive Health Services*, report number 2018-111. The State Auditor, Director of the Department Health Care Services, Deputy Director of Health Policy for Children Now, and others participated at the hearing.

Joint Oversight Hearing on June 12, 2019

Committees: Joint Legislative Audit Committee, Assembly Judiciary Committee, and Senate Judiciary Committee.

Topic: Commission on Judicial Performance: Weaknesses in Its Oversight Have Created Opportunities for Judicial Misconduct to Persist.

Summary: The Committees held a joint oversight hearing to discuss the findings and recommendations of an audit report released on April 25, 2019 titled, *Commission on Judicial Performance: Weaknesses in Its Oversight Have Created Opportunities for Judicial Misconduct to Persist*, report number 2016-137. The State Auditor, Chairwoman of the Commission on Judicial Performance, Administrative Director for the Center for Public Interest Law, and others participated at the hearing.

Joint Oversight Hearing on August 12, 2019

Committees: Joint Legislative Audit Committee, Assembly Higher Education Committee, Assembly Subcommittee No. 2 on Education Finance, and Senate Education Committee.

Topic: California State University: It Failed to Fully Disclose Its \$1.5 Billion Surplus and It Has Not Adequately Invested in Alternatives to Costly Parking Facilities.

Summary: The Committees held a joint oversight hearing to discuss the findings and recommendations of an audit report released on June 20, 2019 titled, *California State University: It Failed to Fully Disclose Its \$1.5 Billion Surplus, and It Has Not Adequately Invested in Alternatives to Costly Parking Facilities*, report number 2018-127. The State Auditor, Chancellor of the California State University, Vice President of the California Student Association, and others participated at the hearing.

Joint Oversight Hearing on August 14, 2019

Committees: Joint Legislative Audit Committee, Assembly Governmental Organization Committee, and Senate Governmental Organization Committee.

Topic: Bureau of Gambling Control and California Gambling Control Commission: Their Licensing Processes Are Inefficient and Foster Unequal Treatment of Applicants.

Summary: The Committees held a joint oversight hearing to discuss the findings and recommendations of an audit report released on May 16, 2019 titled, *Bureau of Gambling Control and California Gambling Control Commission: Their Licensing Processes Are Inefficient and Foster Unequal Treatment of Applicants*, report number 2018-132. The State Auditor, Director of the Bureau of Gambling Control, Executive Director of the California Gambling, and others participated at this hearing.

Joint Legislative Audit Committee Oversight Hearings in 2020

Oversight Hearing on January 7, 2020

Committee: Joint Legislative Audit Committee.

Topic: Department of Industrial Relations: Its Failure to Adequately Administer the Qualified Medical Evaluator Process May Delay Injured Workers' Access to Benefits.

Summary: The Committee held an oversight hearing to discuss the findings and recommendations of an audit report released on November 19, 2019 titled, *Department of Industrial Relations: Its Failure to Adequately Administer the Qualified Medical Evaluator Process May Delay Injured Workers' Access to Benefits*, report number 2019-102. The State Auditor, the Administrative Director and Executive Medical Director for the Division of Workers' Compensation, and others participated at the hearing.

Oversight Hearing on January 29, 2020

Committee: Joint Legislative Audit Committee.

Topic: K-12 Local Control Funding: The State's Approach Has Not Ensured That Significant Funding Is Benefiting Students as Intended to Close Achievement Gaps.

Summary: The Committee held an oversight hearing to discuss the findings and recommendations of an audit report released on November 5, 2019 titled, *K-12 Local Control Funding: The State's Approach Has Not Ensured That Significant Funding Is Benefiting Students as Intended to Close Achievement Gaps*, report number 2019-101. The State Auditor, two Deputy Superintendents from the California Department of Education, a Senior Director from the California Association of School Business Officials, and others participated at the hearing.

Joint Oversight Hearing on March 10, 2020

Committees: Joint Legislative Audit Committee, Assembly Environmental Safety & Toxic Materials Committee, Assembly Health Committee, Senate Environmental Quality Committee, and Senate Health Committee.

Topic: Childhood Lead Levels: Millions of Children in Medi-Cal Have Not Received Required Testing for Lead Poisoning.

Summary: The Committees held a joint oversight hearing to discuss the findings and recommendations of an audit report released on January 7, 2020 titled, *Childhood Lead Levels: Millions of Children in Medi-Cal Have Not Received Required Testing for Lead Poisoning*, report number 2019-105. The State Auditor, Director of the California Department of Health Care Services,

Deputy Director at the California Department Public Health, Medical Director of Pediatric Ambulatory Clinics for UC Davis Health, and others participated at the hearing.

Joint Oversight Hearing on November 16, 2020

Committees: Joint Legislative Audit Committee and Assembly Environmental Safety & Toxic Materials Committee.

Topic: California Department of Toxic Substances Control: The State's Poor Management of the Exide Cleanup Project Has Left Californians at Continued Risk of Lead Poisoning & Update: Department of Industrial Relations: Its Failure to Adequately Administer the Qualified Medical Evaluator Process May Delay Injured Workers' Access to Benefits.

Summary: The Committees held a joint oversight hearing to discuss the findings and recommendations of an audit report released on October 27, 2020 titled, *California Department of Toxic Substances Control: The State's Poor Management of the Exide Cleanup Project Has Left Californians at Continued Risk of Lead Poisoning*, report number 2020-107. The hearing also provided an update on an audit report released on November 19, 2019 titled, *Department of Industrial Relations: Its Failure to Adequately Administer the Qualified Medical Evaluator Process May Delay Injured Workers' Access to Benefits*, report number 2019-102. The State Auditor, Director of the Department of Toxic Substances Control, Administrative Director for the Division of Workers' Compensation, and others participated at the hearing.

Joint Legislative Audit Committee Audit Reports in 2019

Summary

Total Audit Committee Reports Released in 2019

27

Audit Committee Reports Released by State Auditor

- 2016-137 **Commission on Judicial Performance: Weaknesses in Its Oversight Have Created Opportunities for Judicial Misconduct to Persist**
 Requested by Senator Jackson
 Published April 2019
- 2018-110 **City of Lincoln: Financial Mismanagement, Insufficient Accountability, and Lax Oversight Threaten the City's Stability**
 Requested by Senator Gaines
 Published March 2019
- 2018-111 **Department of Health Care Services: Millions of Children in Medi-Cal Are Not Receiving Preventive Health Services**
 Requested by Assemblymember Wood
 Published March 2019
- 2018-112 **California Department of Veterans Affairs and Department of General Services: The Departments' Mismanagement of the Veterans Home Properties Has Not Served the Veterans' Best Interests and Has Been Detrimental to the State**
 Requested by Assemblymember Irwin
 Published January 2019
- 2018-113 **California Department of Corrections and Rehabilitation: Several Poor Administrative Practices Have Hindered Reductions in Recidivism and Denied Inmates Access to In-Prison Rehabilitation Programs**
 Requested by Assemblymembers Jones-Sawyer and Calderon
 Published January 2019
- 2018-114 **Disabled Veteran Business Enterprise Program: The Departments of General Services and Veterans Affairs Have Failed to Maximize Participation and to Accurately Measure Program Success**
 Requested by Senator Newman
 Published February 2019

- 2018-115 **Department of Health Care Services: Although Its Oversight of Managed Care Health Plans Is Generally Sufficient, It Needs to Ensure That Their Administrative Expenses Are Reasonable and Necessary**
Requested by Senator Galgiani
Published April 2019
- 2018-117 **City and County Contracts With U.S. Immigration and Customs Enforcement: Local Governments Must Improve Oversight to Address Health and Safety Concerns and Cost Overruns**
Requested by Senator Lara
Published February 2019
- 2018-119 **California Department of Fish and Wildlife: It Is Not Fulfilling Its Responsibilities Under the California Environmental Quality Act**
Requested by Assemblymember Gray
Published June 2019
- 2018-120 **San Francisco Bay Conservation and Development Commission: Its Failure to Perform Key Responsibilities Has Allowed Ongoing Harm to the San Francisco Bay**
Requested by Assemblymember Mullin
Published May 2019
- 2018-122 **Department of Health Care Services: It Has Not Ensured That Medi-Cal Beneficiaries in Some Rural Counties Have Reasonable Access to Care**
Requested by Senator Nielsen
Published August 2019
- 2018-124 **Gold Coast Health Plan: Its Reimbursements to Pharmacies Are Reasonable, but Its Pharmacy Benefits Manager Did Not Always Process Claims Correctly**
Requested by Senator Stone
Published August 2019
- 2018-126 **Los Angeles County Department of Children and Family Services: It Has Not Adequately Ensured the Health and Safety of All Children in Its Care**
Requested by Senator Lara
Published May 2019
- 2018-127 **California State University: It Failed to Fully Disclose Its \$1.5 Billion Surplus, and It Has Not Adequately Invested in Alternatives to Costly Parking Facilities**
Requested by Assemblymember Quirk-Silva
Published June 2019
- 2018-128 **California Department of Corrections and Rehabilitation: Employees and Inmates Generally Received Necessary Medical Care for Work-Related Injuries Within Reasonable Time Frames**
Requested by Assemblymember Rubio
Published July 2019

- 2018-129 **Employment Development Department: Its Practice of Mailing Documents Containing Social Security Numbers Puts Californians at Risk of Identity Theft**
 Requested by Assemblymember Baker
 Published March 2019
- 2018-131 **Alum Rock Union Elementary School District: The District and Its Board Must Improve Governance and Operations to Effectively Serve the Community**
 Requested by Assemblymember Kalra
 Published May 2019
- 2018-132 **Bureau of Gambling Control and California Gambling Control Commission: Their Licensing Processes Are Inefficient and Foster Unequal Treatment of Applicants**
 Requested by Assemblymember Bonta
 Published May 2019
- 2018-133 **Fallen Leaf Lake Community Services District: Its Billing Practices and Small Electorate Jeopardize Its Ability to Provide Services**
 Requested by Senator Gaines
 Published July 2019
- 2019-101 **K-12 Local Control Funding: The State's Approach Has Not Ensured That Significant Funding Is Benefiting Students as Intended to Close Achievement Gaps**
 Requested by Assemblymember Weber
 Published November 2019
- 2019-102 **Department of Industrial Relations: Its Failure to Adequately Administer the Qualified Medical Evaluator Process May Delay Injured Workers' Access to Benefits**
 Requested by Assemblymember Rubio
 Published November 2019
- 2019-103 **California Is Not Adequately Prepared to Protect Its Most Vulnerable Residents From Natural Disasters**
 Requested by Assemblymember Lackey
 Published December 2019
- 2019-104 **Youth Experiencing Homelessness: California's Education System for K-12 Inadequately Identifies and Supports These Youth**
 Requested by Assemblymember Chiu
 Published November 2019
- 2019-106 **Workers' Compensation Insurance: Some State Agencies Are Paying Millions of Dollars More Than Necessary to Provide Benefits to Their Employees**
 Requested by Senator Moorlach
 Published November 2019

2019-108 **Sacramento City Unified School District: Because It Has Failed to Proactively Address Its Financial Challenges, It May Soon Face Insolvency**
Requested by Assemblymember McCarty
Published December 2019

2019-806 **City of Hemet: Local High Risk Update**
Request by California State Auditor
Published October 2019

2019-807 **City of Maywood: Local High Risk Update**
Requested by California State Auditor
Published December 2019

Joint Legislative Audit Committee Audit Reports in 2020

Summary

Total Audit Committee Reports Released in 2020

16

Audit Committee Reports Released by State Auditor

- 2019-105 **Childhood Lead Levels: Millions of Children in Medi-Cal Have Not Received Required Testing for Lead Poisoning**
 Requested by Assemblymembers Reyes and Salas
 Published January 2020
- 2019-111 **Mobile Home Park Inspections: The Department of Housing and Community Development Must Improve Its Inspection Processes to Better Protect Park Residents**
 Requested by Senator Leyva
 Published July 2020
- 2019-112 **California State Lottery: The Lottery Has Not Ensured That It Maximizes Funding for Education**
 Requested by Senator Chang
 Published February 2020
- 2019-113 **The University of California: Qualified Students Face an Inconsistent and Unfair Admissions System That Has Been Improperly Influenced by Relationships and Monetary Donations**
 Requested by Assemblymember Boerner Horvath
 Published September 2020
- 2019-114 **California State University: The Mandatory Fees Its Campuses Charge Receive Little Oversight Yet They Represent an Increasing Financial Burden to Students**
 Requested by Assemblymember Boerner Horvath
 Published May 2020
- 2019-116 **Juvenile Justice Crime Prevention Act: Weak Oversight Has Hindered Its Meaningful Implementation**
 Requested by Assemblymember Jones-Sawyer
 Published May 2020
- 2019-118 **Automated License Plate Readers: To Better Protect Individuals' Privacy, Law Enforcement Must Increase Its Safeguards for the Data It Collects**
 Requested by Senator Wiener
 Published February 2020

- 2019-119 **Lanterman-Petris-Short Act: California Has Not Ensured That Individuals With Serious Mental Illnesses Receive Adequate Ongoing Care**
Requested by Senator Stern
Published July 2020
- 2019-120 **Board of Registered Nursing: It Has Failed to Use Sufficient Information When Considering Enrollment Decisions for New and Existing Nursing Programs**
Requested by Assemblymember Rubio
Published July 2020
- 2019-121 **California Department of Food and Agriculture: Poor Management Threatens the Success of the Pet Lover's Specialized License Plate Program**
Requested by Assemblymember Quirk
Published March 2020
- 2019-125 **Youth Suicide Prevention: Local Educational Agencies Lack the Resources and Policies Necessary to Effectively Address Rising Rates of Youth Suicide and Self-Harm**
Requested by Assemblymember Salas
Published September 2020
- 2019-127 **San Diego County Air Pollution Control District: It Has Used Vehicle Registration Fees to Subsidize Its Permitting Process, Reducing the Amount of Funds Available to Address Air Pollution**
Requested by Assemblymember Gloria
Published July 2020
- 2020-103 **California Department of Corrections and Rehabilitation: It Has Poorly Administered the Integrated Services for Mentally Ill Parolees Program, and With Current Funding Cuts, It Must Find Ways to Transition Parolees to County Services**
Requested by Senator Beall
Published August 2020
- 2020-107 **California Department of Toxic Substances Control: The State's Poor Management of the Exide Cleanup Project Has Left Californians at Continued Risk of Lead Poisoning**
Requested by Assemblymember Santiago
Published October 2020
- 2020-108 **California's Housing Agencies: The State Must Overhaul Its Approach to Affordable Housing Development to Help Relieve Millions of Californians' Burdensome Housing Costs**
Requested by Assemblymember Salas
Published November 2020

2020-806

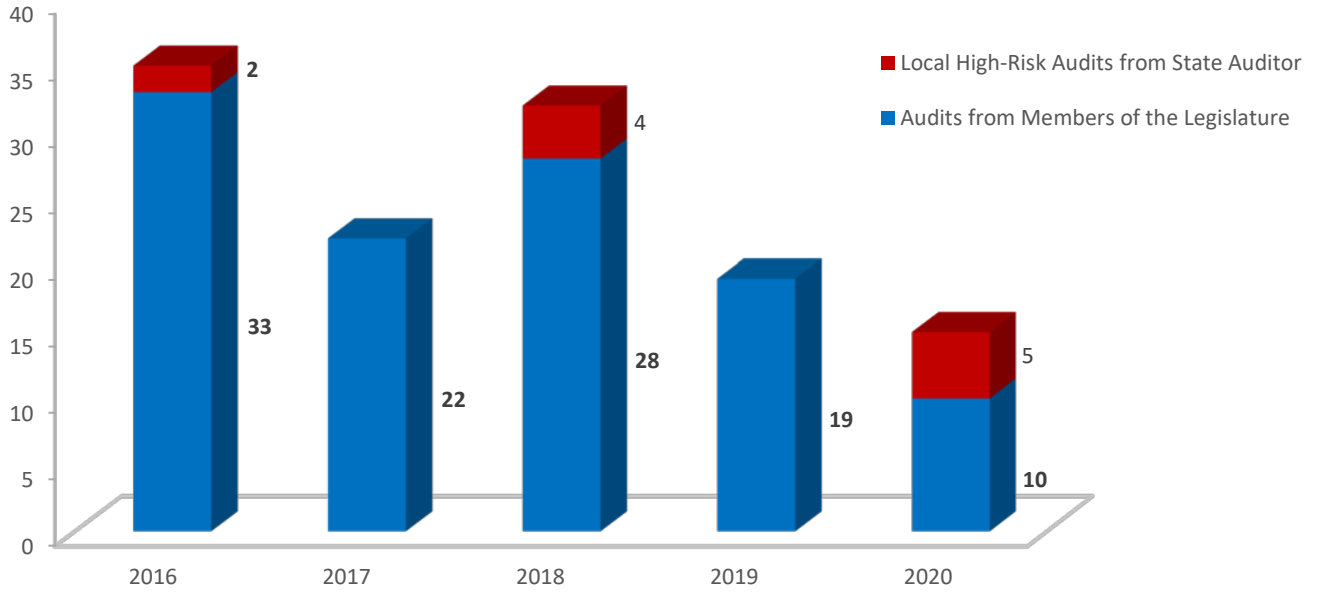
City of West Covina: Its Deteriorating Financial Situation Threatens Its Fiscal Stability and Its Ability to Provide City Services

Requested by California State Auditor

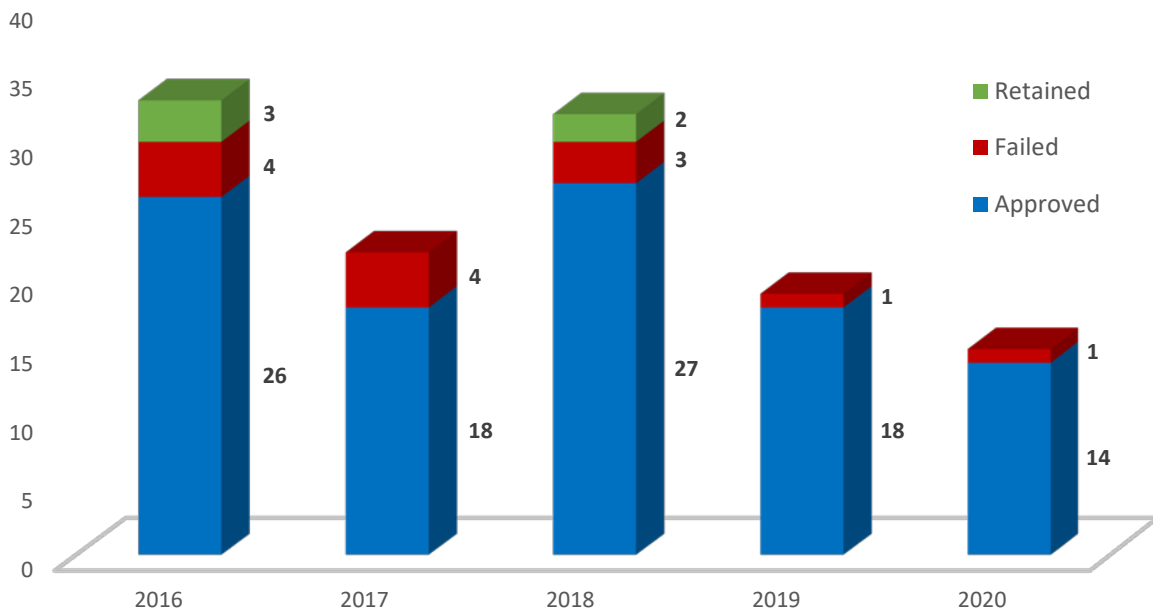
Published December 1, 2020

Joint Legislative Audit Committee Data and Trends

Total Audit Requests Considered In Committee



Committee Action on Audit Requests



Audit Committee, Whistleblower, and High-Risk Reports Released by California State Auditor

