



JOINT LEGISLATIVE AUDIT COMMITTEE
AL MURATSUCHI, CHAIR

Agenda

Wednesday, August 8, 2018
9:00 a.m., Room 447

I. Presentation by the State Auditor

- Status Report
- Work in Progress

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

Consent Calendar

1. 2018-120: San Francisco Bay Conservation and Development Commission (Assemblymember Mullin)
2. 2018-122: Department of Health Care Services – Regional Expansion Model (Senator Nielsen)
3. 2018-126: Los Angeles County Department of Children and Family Services (Senator Lara)
4. 2018-127: California State University – Parking Program and Accounts Outside State Treasury (Assemblymember Quirk-Silva)
5. 2018-131: Alum Rock Union Elementary School District and Board of Trustees (Assemblymember Kalra)
6. 2018-133: Fallen Leaf Lake Community Services District (Senator Gaines)

Regular Calendar

7. 2018-119: Department of Fish and Wildlife—Participation in the California Environmental Quality Act (Assemblymember Gray)
8. ~~2018-123: Department of Industrial Relations—Division of Workers' Compensation (Assemblymember Lackey)~~
9. 2018-124: Gold Coast Health Plan (Senator Stone)
10. 2018-125: Taxpayer Transparency and Fairness Act (Senator Gaines)
11. 2018-128: California Department of Corrections and Rehabilitation—Work-Related Injuries (Assemblymember Rubio)
12. 2018-129: Employment Development Department—Privacy Protection Practices (Assemblymember Baker)
13. 2018-130: Department of Motor Vehicles—REAL ID (Assemblymember Chen)
14. 2018-132: California Gambling Control Commission and Department of Justice – Gambling Control Fund (Assemblymember Bonta)
15. 2018-804: City of Atwater (State Auditor)