



JOINT LEGISLATIVE AUDIT COMMITTEE  
AL MURATSUCHI, CHAIR

Memorandum  
August 30, 2017

TO: Members, Joint Legislative Audit Committee

FROM: Assemblymember Al Muratsuchi, Chair

RE: Results of the August 30, 2017, Committee Hearing

CC: Elaine Howle, State Auditor

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The following members were present at the August 30, 2017, hearing in State Capitol Room 126:  
Assemblymembers: Chair Muratsuchi, Acosta, Baker, Nazarian, Obernolte, Rubio, and Wood.  
Senators: Vice Chair Roth, Atkins, Beall, Cannella, Fuller, Lara, and Mendoza.

The hearing commenced at 10:05 a.m. A quorum was established at 10:50 a.m. (Chair Muratsuchi, Acosta, Baker, Obernolte, Rubio, and Wood. Senators: Vice Chair Roth, Atkins, Cannella, Fuller, and Mendoza).

### Regular Order of Business

**Of the 7 action items on the agenda, 1 was approved on the Consent Calendar. The remaining 6 were presented, 4 of which were approved and 2 failed.**

#### Consent Calendar

##### **Waiver of Committee Rules 13 & 15**

The waiver of committee rules 13 & 15 allows the consent calendar to be voted on and the State Auditor's analyses to be publicly released without committee discussion.

*Motion to waive rules 13 & 15 was made by Assemblymember Rubio, seconded by Senate Atkins, and passed 14-0 (Assembly 7-0, Senate 7-0).*

##### **The following item on the consent calendar was approved:**

**2017-126: Penalty Assessment Funds**

##### **Assemblymember Wood**

Request to audit

*Motion to approve consent calendar was made by Assemblymember Acosta, seconded by Assemblymember Rubio, and passed 14-0 (Assembly 7-0, Senate 7-0).*

#### Audits Presented by Requesting Members

**The following 6 items were presented, of which 4 were approved and 2 failed:**

**2017-120 Department of Forestry and Fire Protection—Fire Fee.**  
**Senator Gaines**

Request an audit of the money collected from the State Responsibility Area Fire Prevention Fee (fire fee) by the California Department of Forestry and Fire Protection (CalFire).

*Motion to approve audit request 2017-120 was made by Senator Roth, seconded by Assemblymember Obernolte, and failed passage 7-6 (Assembly 3-3, Senate 4-3).*

**2017-124** San Diego County Department of Health and Human Services—Public Health Nursing Staffing Levels.

**Assemblymember Hueso**

Request for a audit of the san Diego County Health and Human Services Agency (HHSA) to determine whether adequate levels of county public health nurses are available to appropriately serve the residents of San Diego County, including underserved and at-risk populations.

*Motion to approve audit request 2017-124 was made by Senator Atkins, seconded by Assemblymember Rubio, and passed 10-3 (Assembly 4-2, Senate 6-1).*

**2017-125** University of California—Sexual Harassment Cases

**Assemblymember Nazarian**

Request an audit to determine the manner in which the University of California system and the University of California Office of the President handle sexual harassment cases involving faculty and staff.

*Motion to approve audit request 2017-125 was made by Senator Roth, seconded by Assemblymember Obernolte, and passed 14-0 (Assembly 7-0, Senate 7-0).*

**2017-128** Agricultural Labor Relations Board—Budget & Operations

**Senator Cannella**

Request an audit of the performance, operations, policies, and procedures of the Agricultural Labor Relations Board and the Office of the General Counsel.

*Motion to approve audit request 2017-128 was made by Senator Fuller, seconded by Assemblymember Baker, and failed passage 7-5 (Assembly 5-2, Senate 2-3).*

**2017-129** Department of Rehabilitation—Grant Application Process

**Senator Mendoza**

Request an audit of the Department of Rehabilitation's application process for the Grant Solicitation Program.

*Motion to approve audit request 2017-129 was made by Assemblymember Rubio, seconded by Assemblymember Obernolte, and passed 13-1 (Assembly 6-1, Senate 7-0).*

**2017-131** Statewide Hate Crimes Policies & Practices (as amended)

**Assemblymember Chu**

Request an audit of the State's progress in implementing hate crime laws.

*Motion to approve audit request 2017-131 was made by Senator Roth, seconded by Assemblymember Rubio, and passed 14-0 (Assembly 7-0, Senate 7-0).*

**THE HEARING ADJOURNED AT 1:20 P.M.**