



JOINT LEGISLATIVE AUDIT COMMITTEE
FREDDIE RODRIGUEZ, CHAIR

Memorandum
August 10, 2016

TO: Members, Joint Legislative Audit Committee

FROM: Assemblymember Freddie Rodriguez, Chair

RE: Results of the August 10, 2016, Committee Hearing

CC: Elaine Howle, State Auditor

The following members were present at the August 10, 2016 hearing at 9:30 a.m. in State Capitol Room 126

Assemblymembers: Rodriguez, Achadjian, Arambula, Baker, Jones, Nazarian, and Wood.

Senators: Roth, Beall, Cannella, Fuller, Galgiani, Lara, and Leyva

The hearing commenced at 9:35 a.m. A quorum was established at 10:11 a.m.

Regular Order of Business

Consent Calendar Items:

2016-129 K-12 High Speed Network – Operations and Funding

Senator De León

Request an audit to examine the operations and funding of the K-12 High Speed Network (K12HSN).

Motion to approve audit request 2016-129 was made by Jones, seconded by Leyva and passed 14-0 (Assembly 7-0, Senate 7-0).

2016-133 State Assistance Fund for Enterprise Business and Industrial Development Corporation

Assemblymember Eduardo Garcia

Request an audit of the current operations and financial condition of the State Assistance Fund for Enterprise Business and Industrial Development Corporation (SAFE-BIDCO)

Motion to approve audit request 2016-133 was made by Jones, seconded by Leyva and passed 14-0 (Assembly 7-0, Senate 7-0). Motion to prioritize this audit was made by Roth, seconded by Jones and passed 12-0 (Assembly 7-0, Senate 5-0).

2016-136 K-12 School Based Violence Prevention and Readiness

Assemblymember Rodriguez

Request an audit to examine K-12 schools' readiness to prevent, identify, and respond to school based violence, particularly active shooter threats and incidents in and around school campuses.

Motion to approve audit request 2016-136 was made by Jones, seconded by Leyva and passed 14-0 (Assembly 7-0, Senate 7-0).

2016-137 Commission on Judicial Performance – Complaint Policies & Practices

Senator Jackson, et. al

Request an audit to examine the policies and practices for handling and resolving complaints against judges by the Commission on Judicial Performance.

Motion to approve audit request 2016-137 was made by Jones, seconded by Leyva and passed 14-0 (Assembly 7-0, Senate 7-0).

2016-139 California Department of Education – Compliance with Federal Buy American

Senator Galgiani

Request an audit to determine whether the California Department of Education is ensuring that schools and entities under its jurisdiction that are participating in the National School Lunch Program and the School Breakfast Program are in compliance with the Buy American provision of the federal William F. Goodling Child Nutrition Reauthorization Act of 1998.

Motion to approve audit request 2016-139 was made by Jones, seconded by Leyva and passed 14-0 (Assembly 7-0, Senate 7-0).

Regular Calendar Items:

2016-130 University of California, Office of the President - Administrative Operations & Budget

Assemblymembers Ting and McCarty

Request an audit of the administrative functions of the University of California Office of the President (UCOP).

Motion to approve audit 2016-130 was made by Baker, seconded by Arambula and passed 12-0 (Assembly 6-0, Senate 6-0)

2016-131 California Department of Corrections and Rehabilitation – Suicide Prevention Policies and Practices

Senator Leyva

Request an audit of the California Department of Corrections and Rehabilitation policies, procedures, and practices related to suicide prevention and reduction.

Motion to approve audit request 2016-131 was made by Roth, seconded by Jones and passed 12-0 (Assembly 6-0, Senate 6-0)

2016-132 California Department of Water Resources – California Waterfix Project

Assemblymember Eggman

Request an audit of the sources of funds spent on planning and design of the California Waterfix Project by the California Department of Water Resources.

Motion to approve audit request 2016-132 was made by Baker, seconded by Leyva and passed 9-2 (Assembly 4-1, Senate 5-1).

2016-140 California Department of Justice – Expenditures of Dealers’ Record of Sale Account

Assemblymember Jones

Request an audit to examine the Dealers’ Record of Sale (DROS) Special Account administered by the California Department of Justice.

Motion to approve audit 2016-140 was made by Baker, seconded by Cannella and failed passage 6-5 (Assembly 4-3, Senate 2-2).

2016-141 Charter School – Oversight and Monitoring

Request an audit to determine the adequacy of oversight and monitoring of Assurance learning Academy, Los Angeles County Online High School, and Acacia Elementary Charter School – three charter schools operating outside the boundaries of their chartering school district – including the financial performance and educational outcomes of each charter school.

Motion to approve audit 2016-141 was made by Roth, seconded by Nazarian and passed 8-1 (Assembly 4-1, Senate 4-0)

Waive Committee Rules 13 & 15

Motion to waive committee rules 13 & 15 was made by Jones, seconded by Leyva and passed 12-0 (Assembly 7-0, Senate 5-0)

THE HEARING ADJOURNED AT 12:54 P.M.