



JOINT LEGISLATIVE AUDIT COMMITTEE
FREDDIE RODRIGUEZ, CHAIR

Memorandum
May 25, 2016

TO: Members, Joint Legislative Audit Committee
FROM: Assemblymember Freddie Rodriguez, Chair
RE: Results of the May 25, 2016, Committee Hearing
CC: Elaine Howle, State Auditor

The following members were present at the May 25, 2016 hearing at 9:30 a.m. in State Capitol Room 126

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

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

Absent members: Cannella and Fuller

The hearing commenced at 9:35 a.m. A quorum was established at 10:07 a.m.

Regular Order of Business

Consent Calendar Items:

2016-121 Department of Motor Vehicles—Disabled Person Parking Placard Program

Assemblymember Linder and Assemblymember Gatto

Request an audit to assess the protocols used by the Department of Motor Vehicles in preventing and combating fraud in the disabled person parking placard program.

Motion to approve audit request 2016-122 was made by Wood, seconded by Roth and passed 12-0 (Assembly 7-0, Senate 5-0).

2016-122 California State University—Management Positions, Executive Compensation, and Budget Oversight

Assemblymember Weber

Request an audit of the California State University to examine the levels of growth in management positions, increases in executive compensation, and budget oversight and accountability.

Motion to approve audit request 2016-122 was made by Wood, seconded by Roth and passed 12-0 (Assembly 7-0, Senate 5-0)

2016-124 Department of General Services and the California Department of Technology – Noncompetitive Contract Awards

Assemblymember Jones

Request an audit of the Department of General Services and the California Department of Technology processes for awarding noncompetitive contracts..

Motion to approve audit request 2016-124 was made by Wood, seconded by Roth and passed 12-0 (Assembly 7-0, Senate 5-0).

2016-126 Department of Social Services – Licensing of Community Care Facilities

Senator Galgiani

Request an audit of the California Department of Social Services processes for ensuring that individuals with prohibited criminal history are not present in its licensed facilities throughout the State.

Motion to approve audit request 2016-126 was made by Wood, seconded by Roth and passed 12-0 (Assembly 7-0, Senate 5-0).

2016-127 Household Sharps and Pharmaceutical Disposal

Assemblymember Ting, Assemblymember Gray, and Senator Jackson

Request an audit of the California Department of Public Health, the California Department of Resources Recycling and Recovery, and a selection of counties to assess the environmental, health, and safety risks associated with the lack of statewide waste disposal standards for home-generated pharmaceutical and sharps waste.

Motion to approve audit request 2016-127 was made by Wood, seconded by Roth and passed 12-0 (Assembly 7-0, Senate 5-0).

Regular Calendar Items:

2016-117 Alliance College-Ready Public Schools – Expenditures — **VOTE ONLY**

Senator Mendoza

Request an audit of the Alliance College-Ready Public Schools management organization and the charter schools under its operational jurisdiction to review expenditures used outside the classroom.

Motion to approve audit 2016-117 was made by Roth, seconded by Nazarian and passed 8-3 (Assembly 4-3, Senate 4-0)

2016-118 Air Resources Board – Administration of the Greenhouse Gas Reduction Fund Expenditures and Outcomes – **PRESENTATION ONLY**

Assemblymember Gray

Request an audit to evaluate expenditures from the California Air Resources Board Greenhouse Gas Reduction Fund.

The Assemblymember will work with the Air Resources Board to obtain the information in his audit request. The Chair will also request the information with a 30-day deadline to respond.

2016-125 University of California—Contract Employees and Contracting Practices

Senator Lara

Request an audit of the University of California contracting policies and processes, comparisons of compensation and benefits of UC employees versus contract employees, and contract management for information technology projects.

Motion to approve audit request 2016-125 was made by Leyva, seconded by Roth and passed 10-0 (Assembly 6-0, Senate 4-0).

2016-128 In-Home Supportive Services – Time Sheet and Payroll Systems

Assemblymember Gonzalez

Request an audit to examine the time sheet and payroll systems for In-Home Supportive Services providers and the roles and responsibilities of the California Department of Social Services, the California Department of Technology's Office of Systems Integration, and the Employment Development Department with respect to those systems.

Motion to approve audit 2016-128 was made by Roth, seconded by Leyva and passed 12-0 (Assembly 7-0, Senate 5-0).

THE HEARING ADJOURNED AT 11:40 A.M.