



**JOINT LEGISLATIVE AUDIT COMMITTEE**  
**AL MURATSUCHI, CHAIR**

Memorandum  
April 5, 2017

TO: Members, Joint Legislative Audit Committee  
FROM: Assemblymember Al Muratsuchi, Chair  
RE: Results of the March 29, 2017, Committee Hearing  
CC: Elaine Howle, State Auditor

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The following members were present at the March 29, 2017, hearing in State Capitol Room 126:  
Assemblymembers: Chair Muratsuchi, Acosta, Baker, Nazarian, Obernolte, Rubio, and Wood.  
Senators: Vice Chair Roth, Beall, Cannella, Fuller, Lara, Mendoza, and Skinner.

The hearing commenced at 10:02 a.m. A quorum was established at 10:10 a.m. (Chair Muratsuchi, Acosta, Baker, Obernolte, and Rubio. Senators: Vice Chair Roth, Fuller, Lara, and Mendoza).

## General Business

**Election of Assemblymember Al Muratsuchi as Chair of the Joint Legislative Audit Committee**  
*Motion to elect the chair was made by Senator Roth, seconded by Assemblymember Baker, and passed 12-0 (Assembly 7-0, Senate 5-0).*

**Adoption of the 2017-18 Joint Legislative Audit Committee Rules**  
*Motion to adopt 2017-18 rules was made by Senator Roth, seconded by Assemblymember Rubio, and passed 12-0 (Assembly 7-0, Senate 5-0).*

**Update on the status of the California State Auditor Appointment**  
*No committee action taken.*

## Regular Order of Business

**Of the 6 items on the original agenda, 1 was approved on the Consent Calendar. The remaining 5 were presented, all of which were approved.**

### Consent Calendar

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

The waiver of committee rules 13 & 15 allows the consent calendar to be voted on without discussion.  
*Motion to waive rules 13 & 15 was made by Assemblymember Rubio, seconded by Assemblymember Acosta, and passed 13-0 (Assembly 7-0, Senate 6-0).*

**The following item was approved:**

**2017-106** Board of Equalization—Local Transportation Fund

**Assemblymembers Daly and Gloria**

Request an audit of the assessment, collection, and distribution of the Local Transportation Fund sales and use tax imposed under the Bradley-Burns Uniform Sales and Use Tax Law administered by the Board of Equalization.

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

### **Audits Presented by Requesting Member**

**The following 5 items were approved:**

**2017-101** Concealed-Carry Weapon Permits—Permitting Process and Fees

**Assemblymember McCarty**

Request an audit of the concealed-carry weapon permits program at the Sacramento County Sheriff's Department, the San Diego County Sheriff's Department, and Los Angeles County Sheriff's Department.

*Motion to approve audit request 2017-101 was made by Assemblymember Rubio, seconded by Senator Mendoza, and passed 8-4 (Assembly 4-2, Senate 4-2).*

**2017-102** California Community College Districts—Technology Upgrades and Implementation

**Senator Pan**

Request an audit of the policies and practices used by community college districts to upgrade and implement technology equipment.

*Motion to approve audit request 2017-102 was made by Senator Roth, seconded by Assemblymember Rubio, and passed 13-1 (Assembly 7-0, Senate 6-1).*

**2017-103** Workers' Compensation System—Anti-Fraud Policies and Practices

**Assemblymember Daly**

Request an audit of the anti-fraud policies and practices within the Worker's Compensation System.

*Motion to approve audit request 2017-103 was made by Assemblymember Baker, seconded by Assemblymember Rubio, and passed 13-0 (Assembly 7-0, Senate 6-0).*

**2017-104** Montebello Unified School District—Finances and Operations

**Senator Mendoza and Assemblymembers Garcia and Chau**

Request an audit of the finances and operations of the Montebello Unified School District.

*Motion to approve audit request 2017-104 was made by Senator Roth, seconded by Assemblymember Baker, and passed 14-0 (Assembly 7-0, Senate 7-0).*

**2017-107** Santa Clara Registrar of Voters

**Assemblymember Low**

Request an audit of the elections process at the Santa Clara Registrar of Voters.

*Motion to approve audit request 2017-107 was made by Senator Roth, seconded by Assemblymember Obernolte, and passed 14-0 (Assembly 7-0, Senate 7-0).*

**THE HEARING ADJOURNED AT 1:35 P.M.**