



MEMBERS:

SEN. PETER J. LUCIDO, VICE CHAIR
SEN. LANA THEIS
SEN. MICHAEL MACDONALD
SEN. JEFF IRWIN, MINORITY VICE CHAIR

THE SENATE
COMMITTEE ON OVERSIGHT
SENATOR ED MCBROOM
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COMMITTEE MEETING MINUTES
February 26, 2019

A meeting of the Senate Committee on Oversight was scheduled for Tuesday, February 26, 2019, at 2:00 p.m., in the 1300 Room of the Binsfeld Building.

The agenda summary is as follows:

1. Office of the Auditor General, Performance Audit Report: Offender Management System, Michigan Department of Corrections and Michigan Department of Technology, Management and Budget, July 2018, #471-0593-17.
2. Office of the Auditor General, Follow-Up Report on Prior Audit Recommendations: Substance Abuse Services, Michigan Department of Corrections, April 2018, #471-0360-15F.

The Chairman called the meeting to order at 2:01 p.m. He instructed the Clerk to call the roll. At that time, the following members were present: Chairman McBroom, Sen.(s) Lucido, Theis, MacDonald, and Irwin, a quorum was present.

The Chairman took up the Office of the Auditor General, Performance Audit Report: Offender Management System, Michigan Department of Corrections and Michigan Department of Technology, Management and Budget, July 2018 # 471-0593-17.

The Chairman invited the following individuals to present testimony:

Melissa A. Schuiling and Robert Kern II, Office of the Auditor General, testified on the audit process and findings. Questions from members followed.

The Chairman took up the Office of the Auditor General, Follow-Up Report on Prior Audit Recommendations: Substance Abuse Services, Michigan Department of Corrections, April 2018, #471-0360-15F.

The Chairman invited the following individuals to present testimony:

Mary Jo Koschay, Office of the Auditor General, testified on the audit process and findings. Questions from members followed.

The Chairman invited the following individuals to present testimony regarding both afore mentioned reports from the Office of the Auditor General:

Kyle Kaminski, Julie Hamp and Jeff Anderson, Michigan Department of Corrections, testified on the Departments' response to the Auditor Generals reports. Questions from members followed.

There being no further business before the committee, the Chairman moved to adjourn the meeting. Without objection, the committee was adjourned at 3:27 p.m.

Date Adopted by Committee: 04/09/2019