



Lisa Frizell, Chair
Senator

Mike Weissman, Vice Chair
Senator

Jennifer Bacon
Representative

Max Brooks
Representative

State of Colorado
Legislative Audit Committee
Annex Building - Fifth Floor
1375 Sherman Street
Denver, Colorado 80203-2246

Dusty Johnson
Representative

William Lindstedt
Senator

Rod Pelton
Senator

Jenny Willford
Representative

Agenda
Legislative Audit Committee
August 10, 2026

Colorado State Capitol – 2nd Floor
Old Supreme Court Chambers
200 E. Colfax Avenue
Denver, CO 80203

Time

Topic

9:00 a.m. – 9:45 a.m.

**Department of Corrections, Department of Human Services,
Department of Natural Resources, Department of Personnel &
Administration, Department of Public Safety, Department of
Transportation;
Management of State Cellphone Costs
Performance Audit; July 2026**

9:45 a.m. – 10:45 a.m.

Public Employees' Retirement Association of Colorado (PERA)

- **Public Employees' Retirement Association of Colorado
Annual Comprehensive Financial Report
For the Year Ended December 31, 2025**
- **Public Employees' Retirement Association of Colorado
Financial Audit
Year Ended December 31, 2025**

10:45 a.m. – 1:00 pm

General Business

Approval of Minutes from June 15, 2026

Governor's Office of Information Technology Response to the Joint
Budget Committee Request for Information Letter

Potential Executive Session Pursuant to Section 24-6-402(3)(a)(IV), C.R.S.

Governor's Office of Information Technology Response to the Joint
Budget Committee Request for Information Letter

End Executive Session

Evaluation of Colorado Department of Corrections
Budgeting Practices, May 2025, Status Report

Department of Natural Resources; Division of Reclamation, Mining,
and Safety; Mine Subsidence Protection Program
Performance Audit; May 2025; Status Report

Statutorily-Required and Other Performance Audits: In-Progress and
Upcoming Performance Audits – as of July 2026

Audit Request

Legislation

Executive Session Pursuant to Section 24-6-402(3)(a)(III), C.R.S.

Required Communication to Those Charged with Governance (a work
paper of the Fiscal Year 2026 Statewide Audit that is required to be
kept confidential per Section 2-3-103(3), C.R.S.)

End Executive Session

Report Released Without a Hearing

1:00 p.m.

Adjourn