

### 3/3/2022: Evaluation of progress and status of the Top 10 Oversight Process:

Oversight Step	Task	Status	Comments
1	Identify Top 10 Audit Issues/Findings	Complete	See attached list, note that we have broken out 1 into 1a and 1b to be further worked and taken up in a later discussion.
2	Communicate findings to Executive Branch, requesting action plan, or report on status.	Complete	Responses received and distributed to stakeholders.
3	Communicate with finance and finance sub-committees, create awareness of action items as may pertain to budgeting process.	Complete in House Will meet with Senate members when Operating Budget moves to the Senate	House: Met with the Speaker, Majority Leader, one FIN Co-Chair and the affected finance sub-committee chairs.  Senate: See Status column
4	Pursue resolution/closure of action plans for as many Top 10 items as possible.	In process: Item 1a/b will require a more in-depth discussion. Committee and Legislative Legal are in communication regarding next steps. Dedicated discussion / decision at later meeting  Item 2 pending funding in current budget, can be closed upon passage of budget allowing the additional positions.  Items 3-8 to be validated as closed, pending upcoming annual audit report.	Items 9,10 are considered closed.
5	Determine action plan for longer term items.	In process, will be a managed decision process to evaluate cost/benefit of options.	Two main alternatives: - A targeted discussion in LB&A when more detail on alternatives can be provided
6	Consult with Legislative Auditor to choose additional or new findings to replenish the top ten items.	Pending new ACFR and possible closure of items on this year's top 10 list	At future meeting TBD, recommend that we add executive branch input during our next selection cycle.