

DRAFT

LEGISLATIVE AUDIT REQUESTS

Item	Agency	Sponsor	Date Received	Date Assigned	Assignment	Date Completed	Link to Completed Document	Other Information
Review grant-in-aid programs for ways to reduce the "siloing" of funds and reduce administrative processes/costs	Department of Education	JLAC	Apr-17	2-May-17	Secretary of State Audits			
Election process (test for weaknesses)	Secretary of State		Apr-17					Secretary of State may conduct this/JLAC recommends contracting for such work
Equal pay in Oregon state government	Statewide	JLAC	Apr-17	2-May-17	JLAC staff			
Energy Trust of Oregon (fiscal and performance)	Energy Trust		Apr-17					
Vacant state positions	Statewide	JLAC	Apr-17	2-May-17	LFO			
Funding for semi-public agencies	TBD	JLAC	Apr-17	2-May-17	LFO/JLAC staff			
Number/cost of state employees and % of budget spent on staff compared to national standards/average	Statewide	JLAC	Apr-17	2-May-17	LFO/JLAC staff			
Procurement (exemptions, IT contracts, best practices)	Statewide	JLAC	Apr-17	2-May-17	Secretary of State Audits			
Oracle Settlement	Selected agencies							
ODOT change orders	ODOT							
ODOT motor pool	ODOT							
Department of Revenue customer service/complaints	Department of Revenue	JLAC	Apr-17	2-May-17	Secretary of State Audits			
Debt collection processes/best practices	Statewide	JLAC	Apr-17	2-May-17	LFO/LPRO/JLAC staff			
Transit system safety/issues	Transit systems	JLAC	Apr-17	2-May-17	Secretary of State Audits			