



NORTH CAROLINA GENERAL ASSEMBLY JOINT LEGISLATIVE PROGRAM EVALUATION OVERSIGHT COMMITTEE

300 North Salisbury Street, 100 Legislative Office Building
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Phone: 919.301.1404

Chairs

Senator Brent Jackson

Representative Craig Horn

Members

Senator Rob Bryan

Senator Don Davis

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Senator Chuck Edwards

Senator Carl Ford

Senator Paul Newton

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Senator Andy Wells

Representative Becky Carney

Representative Ted Davis

Representative Jean Farmer-Butterfield

Representative John Fraley

Representative Julia Howard

Representative Pat Hurley

Representative Marvin Lucas

Representative Jason Saine

AGENDA

August 10, 2020

1:00PM

Room 643 Legislative Office Building

Chair Remarks

Approve June 8, 2020 Minutes

Department of Transportation and Council of Internal Auditing Did Not Ensure DOT Compliance with Internal Audit Act

Presentation Jim Horne, Principal Evaluator

Bill Draft Joshua Freeman, Bill Drafting

Agency Response

- Johanna Reese, Department of Transportation
- State Controller Linda Combs and Barbara Baldwin, Council of Internal Auditing
- State Auditor Beth Wood, Office of the State Auditor

Bills for Consideration for JLPEOC Recommendation

Housing Finance

Brief Presentation Jeff Grimes, Principal Evaluator

Bill Draft Matt Meinig, Bill Drafting

NC FAST Child Welfare

Brief Presentation Sara Nienow, Principal Evaluator

Bill Draft Lisa Wilks, Bill Drafting

Next Meeting
September 14, 2020

Staff

John Turcotte, Director Program
Evaluation Division

Doris Gilbert Committee Clerk