

**Joint Legislative Commission on Governmental Operations**  
Summary of Consultations meeting G.S. 120-76.1 (90-day Waiting Requirement)

Agency/Entity	Title of Consultation	Date Submitted	90-day Requirement Met (Date)	Statute or Session Law
<b>Health and Human Services</b>				
Division of Central Management and Support	Follow-up Assessment of the Department’s Response to the Findings and Recommendations Identified in the State of North Carolina Single Audit Report for the Fiscal Year Ended June 30, 2015	3/30/2017	6/27/2017	G.S. 143B-216.51(g)
Division of Central Management and Support	Follow-up Assessment of the Medicaid Durable Medical Equipment Claims Performance Audit	3/31/2017	6/28/2017	G.S. 143B-216.51(g)
Division of Central Management and Support	Follow-up Assessment of the INV–2015-0401 Office of Medicaid Management Information Systems Services Investigative Audit	3/31/2017	6/28/2017	G.S. 143B-216.51(g)
Division of Central Management and Support	Follow-up Assessment of the Division of Medical Assistance – Medicaid Provider Eligibility Performance Audit	3/31/2017	6/28/2017	G.S. 143B-216.51(g)
Division of Central Management and Support	Follow-up Assessment of the Division of Medical Assistance – Medicaid Performance Audit	3/31/2017	6/28/2017	G.S. 143B-216.51(g)
Division of Central Management and Support	Follow-up Assessment of the Division of Services for the Blind – Business Enterprise Program Financial Related Audit	3/31/2017	6/28/2017	G.S. 143B-216.51(g)
Division of Central Management and Support	Department of Health and Human Services Committees and Councils	3/31/2017	6/28/2017	G.S. 143B-10(d)

**Joint Legislative Commission on Governmental Operations**  
Summary of Consultations Not Meeting G.S. 120-76.1 (90-day Waiting Requirement)

Agency/Entity	Title of Consultation	Date Submitted	Date Needed to Meet 90-day Requirement	Statute or Session Law
Department of Agriculture and Consumer Services	Industrial Hemp Commission Rule, 02 NCAC 62 .0106, establishing fees for licenses to grow industrial hemp	2/24/2017	5/24/2017	G.S. 12-3.1