

AGENDA

Government Operations & Audit Committee



Senator Ryan Maher, Chair
Representative Sue Peterson, Vice Chair

**Second Meeting, 2019 Interim
Thursday, May 23, 2019**

**Room 362 – State Capitol
Pierre, South Dakota**

8:00 a.m. Call the meeting to order and approve the minutes from the April 24, 2019 meeting

[Minutes 4-24-19 Doc.1](#)

Item 1 – Department of Revenue to discuss the corrective action plan for FY18 Single Audit findings

[Letter to Revenue Doc.2](#)

[FY18 Revenue audit findings Doc.2a](#)

[FY18 Revenue correction action plan Doc.2b](#)

Item 2 – Department of Social Services to:

- Discuss the corrective action plan for the FY18 Single Audit finding
- Provide an update on the Medicaid Management Information System

[Letter to Social Services Doc.3](#)

[FY18 Social Services audit finding Doc.3a](#)

[FY18 Social Services corrective action plan Doc.3b](#)

[DSS corrective action handout Doc.3c](#)

[DSS MMIS handout Doc.3d](#)

Item 3 – Department of Tourism to discuss performance management indicators (SDCL 2-6-35)

[Letter to Tourism Doc.4](#)

[Tourism Strategic Plan Doc.4a](#)

[Tourism Strategic Anchors Doc.4b](#)

Lunch

Item 4 – Department of Education to discuss performance management indicators (SDCL 2-6-35)

[Letter to Education Doc.5](#)

[Education performance indicators Doc.5a](#)

Item 5 – Department of Agriculture to discuss the pesticide regulatory program

[Letter to Agriculture Doc.6](#)

[Agriculture pesticide handout Doc.6a](#)

PLEASE NOTE: The above times are approximate. When applicable, the Chair will ask for public testimony after each agenda item.

Members: Senator Ryan Maher, Chair; Representative Sue Peterson, Vice-chair; Senators Justin Cronin, Arthur Rusch, John Wiik, and Susan Wismer; Representatives Steven Haugaard, Chris Karr, Isaac Latterell, and Shawn Bordeaux

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