

## Record of Committee Proceedings

### Joint Legislative Audit Committee

#### Proposed Audit: Diversity, Equity, and Inclusion Activities

May 07, 2024

#### **Public Hearing Held**

Present: (10) Senator Wimberger; Representative Wittke; Senators Marklein, James, Wirsch and Carpenter; Representatives Macco, Born, Hong and Clancy.

Absent: (0) None.

Excused: (0) None.

#### Appearances For

- None.

#### Appearances Against

- None.

#### Appearances for Information Only

- State Auditor Joe Chrisman - Legislative Audit Bureau
- Secretary-designee Kathy Blumenfeld - Department of Administration
- President Jay Rothman - Universities of Wisconsin

#### Registrations For

- None.

#### Registrations Against

- None.

#### Registrations for Information Only

- None.

May 07, 2024

#### **Executive Session Held**

Present: (10) Senator Wimberger; Representative Wittke; Senators Marklein, James, Wirsch and

Carpenter; Representatives Macco, Born, Hong  
and Clancy.

Absent: (0) None.

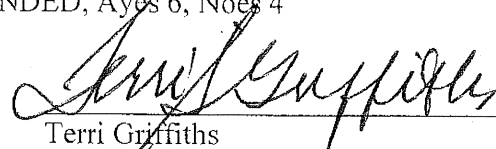
Excused: (0) None.

Moved by Senator Wimberger, seconded by Representative Macco  
that **Proposed Audit: Diversity, Equity, and Inclusion Activities**  
be recommended for adoption.

Ayes: (6) Senator Wimberger; Representative Wittke;  
Senators Marklein and James;  
Representatives Macco and Born.

Noes: (4) Senators Wirch and Carpenter;  
Representatives Hong and Clancy.

ADOPTION RECOMMENDED, Ayes 6, Noes 4

  
Terri Griffiths  
Committee Clerk

## Record of Committee Proceedings

### Joint Legislative Audit Committee

#### Audit Report 24-3: State of Wisconsin FY 2022-23 Single Audit

May 07, 2024

#### Public Hearing Held

Present: (10) Senator Wimberger; Representative Wittke; Senators Marklein, James, Wirsch and Carpenter; Representatives Macco, Born, Hong and Clancy.

Absent: (0) None.

Excused: (0) None.

#### Appearances For

- None.

#### Appearances Against

- None.

#### Appearances for Information Only

- State Auditor Joe Chrisman - Legislative Audit Bureau
- Deputy State Auditor for Financial Audit Carolyn Stittleburg - Legislative Audit Bureau
- Secretary-designee Kathy Blumenfeld - Department of Administration
- Secretary-designee Kirsten Johnson - Department of Health Services

#### Registrations For

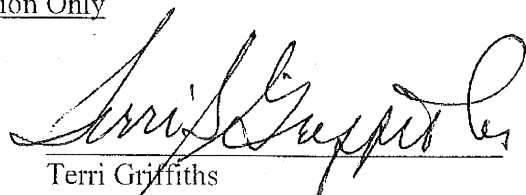
- None.

#### Registrations Against

- None.

#### Registrations for Information Only

- None.



Terri Griffiths  
Committee Clerk

## Record of Committee Proceedings

### **Joint Legislative Audit Committee**

#### **Audit Report 23-6: Administration of Certain Supplemental Federal Funds, Department of Health Services**

August 22, 2023      **Public Hearing Held**

Present:    (10)    Senator Wimberger; Representative Wittke;  
Senators Marklein, James, Hesselbein and  
Carpenter; Representatives Macco, Born, Hong  
and Clancy.

Absent:     (0)     None.

Excused:   (0)     None.

#### Appearances For

- None.

#### Appearances Against

- None.

#### Appearances for Information Only

- State Auditor Joe Chrisman - Legislative Audit Bureau
- Secretary-Designee Kristen Johnson - Department of Health Services
- Deputy Secretary Deb Stanbridge - Department of Health Services

#### Registrations For

- None.

#### Registrations Against

- None.

#### Registrations for Information Only

- None.

May 07, 2024      **Public Hearing Held**

Present:    (10)    Senator Wimberger; Representative Wittke;  
Senators Marklein, James, Wirch and

Carpenter; Representatives Macco, Born, Hong  
and Clancy.

Absent: (0) None.  
Excused: (0) None.

Appearances For

- None.

Appearances Against

- None.

Appearances for Information Only

- State Auditor Joe Chrisman - Legislative Audit Bureau
- Secretary-designee Kathy Blumenfeld - Department of Administration
- Secretary-Designee Kristen Johnson - Department of Health Services

Registrations For

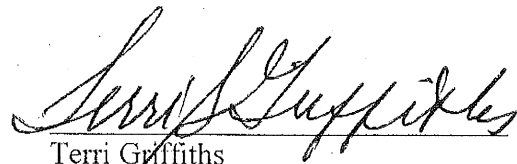
- None.

Registrations Against

- None.

Registrations for Information Only

- None.

  
Terri Griffiths  
Committee Clerk