

## LEGISLATIVE PERFORMANCE AUDIT AND OVERSIGHT COMMITTEE MINUTES

March 6, 2026

The Legislative Performance Audit and Oversight Committee met on Friday, March 6, 2026 at 9:00 AM at 1 Granite Place, Room 234.

Members in attendance were as follows:

Rep. Gerald Griffin, Chair  
Rep. Lucy Weber  
Rep. Keith Erf (left early)  
Rep. Ken Weyler (left early)  
Rep. Mary Jane Wallner (left early)  
Sen. Cindy Rosenwald, Vice Chair  
Sen. Howard Pearl  
Sen. Timothy Lang (left early)

The meeting was called to order by Representative Griffin at 9:00 AM.

### VOTE ON ACCEPTANCE OF THE FEBRUARY 6, 2026 MEETING MINUTES

On a motion by Representative Weber, seconded by Senator Lang, that the minutes of the February 6, 2026, meeting be accepted. **MOTION ADOPTED.**

### POTENTIAL AUDIT TOPICS

Representative Gerald Griffin informed the Committee that the Department of Health and Human Services (DHHS), Contract Management officials were in attendance to provide information as to how they are ensuring contracts are being fulfilled. Department of Justice (DOJ) officials were also in attendance to ensure controls are in place within the Medicaid Fraud Control Unit.

The Department of Justice, Director of the Medicaid Fraud Control Unit, Charles Bucca, provided an overview of the Department and explained that the Criminal Justice Bureau conducts investigations and initiates prosecutions in significant cases. Financial Investigator Timothy Brackett provided the Committee with an outline of the processes used by the Medicaid Fraud Control Unit.

The Department of Health and Human Services, Nathan White, Chief Financial Officer, and Meredith Telus, Director of the Division Program Quality and Integrity, were in attendance to brief the Committee as to how they are ensuring contracts are being fulfilled. A handout was provided to the Committee which detailed the contract management policies and practices.

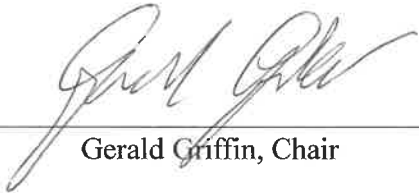
OTHER BUSINESS

Representative Griffin asked Jay Henry to follow up with various agencies to check on their status of unresolved observations. If needed, they will be invited to come in and update the Committee on their progress.

Representative Griffin noted that the remaining agenda items from this meeting will be continued at next month's meeting.

DATE OF NEXT MEETING AND ADJOURNMENT

Next meeting is scheduled for Friday, April 10, 2026, at 9:00 AM. Representative Griffin adjourned the meeting at 10:39 AM.



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Gerald Griffin, Chair