

## AGENDA

**GOVERNMENT OPERATIONS JOINT SUBCOMMITTEE  
ON JUDICIARY AND GOVERNMENT  
WEDNESDAY, NOVEMBER 15, 2017 – 9:00 A.M.  
NASHVILLE ROOM, WILLIAM R. SNODGRASS TENNESSEE TOWER**

**REPRESENTATIVE DAN HOWELL, CHAIR**

**I. Call to Order and Introductions**

**Members of the Judiciary and Government Subcommittee are:**

<b>Senator Mike Bell</b>	<b>Representative Dan Howell, Chair</b>
<b>Senator Janice Bowling</b>	<b>Representative Kent Calfee</b>
<b>Senator Jon Lundberg</b>	<b>Representative Glen Casada</b>
<b>Senator Kerry Roberts</b>	<b>Representative Jeremy Faison</b>
<b>Senator Steve Southerland</b>	<b>Representative Craig Fitzhugh</b>
	<b>Representative Mike Stewart</b>

**II. 500<sup>th</sup> Sunset Performance Audit Report**

**A. Remarks by the Honorable Justin P. Wilson, Comptroller of the Treasury, regarding the release of the 500<sup>th</sup> Sunset Performance Audit Report by the Division of State Audit, Office of the Comptroller.**

**III. Investment Advisory Council**

**A. Presentation of response to questions by the Honorable David H, Lillard, Jr, Treasurer, and Mr. Michael Brakebill, Chief Investment Officer, Tennessee Department of Treasury.**

**B. Comments by members of the public (may want to limit to 3-5 minutes per person).**

**C. Subcommittee action as appropriate.**

**IV. Department of General Services (Follow-up)**

- A. The Department of General Services appeared before the Judiciary and Government Joint Subcommittee of Government Operations on December 13, 2016, to respond to findings in the 2016 performance audit report. As a result of that hearing, the department was given a sunset termination date of June 30, 2021, and required to appear before the same subcommittee no later than December 31, 2017, to provide an update on the department's progress in addressing findings set forth in the 2016 performance audit report.**
- B. Presentation of follow-up information by Mr. Bob Oglesby, Commissioner, Department of General Services.**
- C. Subcommittee action as appropriate.**

**V. Department of Revenue**

- A. Presentation of the performance audit of the Department of Revenue by Ms. Sonja Yarbrough, Legislative Performance Auditor, Division of State Audit, Office of the Comptroller.**
- B. Presentation of the response to the audit by Mr. David Gerregano, Commissioner, and Ms. Barbara Sampson, Deputy Commissioner, Department of Revenue.**
- C. Comments by members of the public (may want to limit to 3-5 minutes per person).**
- D. Subcommittee action as appropriate.**

**VI. Department of Correction**

- A. Presentation of the performance audit of the Department of Correction by Mr. Vincent Finamore, Mr. Greg Spradley, and Mr. David Wright, Legislative Performance Auditors, Division of State Audit, Office of the Comptroller.**
- B. Presentation of the response to the audit by Mr. Tony Parker, Commissioner, Ms. Alisha James, Assistant Commissioner, Mr. Wes Landers, Chief Financial Officer, and Ms. Debbie Inglis, Deputy Commissioner and General Counsel, Department of Correction.**

- C. **Comments by members of the public (may want to limit to 3-5 minutes per person).**
- D. **Subcommittee action as appropriate.**

**VII. Tennessee Rehabilitative Initiative in Correction Board**

- A. **Presentation of the performance audit of the Tennessee Rehabilitative Initiative in Correction Board by Ms. Andrea Stewart, Legislative Performance Auditor, Division of State Audit, Office of the Comptroller.**
- B. **Presentation of the response to the audit by Mr. David Hart, Chief Executive Officer, Mr. James Bickmore, Chief Business Officer, and Mr. Jimmy Bevins, Chief Operations Officer, Tennessee Rehabilitative Initiative in Correction.**
- C. **Comments by members of the public (may want to limit to 3-5 minutes per person).**
- D. **Subcommittee action as appropriate.**

**VIII. Commission for Uniform Legislation**

- A. **Presentation of response to questions by Mr. Charles A. Trost, Chair, Commission for Uniform Legislation and Mr. Jess Hale, Legislative Attorney, Office of Legal Services, Tennessee General Assembly.**
- B. **Comments by members of the public (may want to limit to 3-5 minutes per person).**
- C. **Subcommittee action as appropriate.**

**IX. Actions by this joint subcommittee are submitted to the Government Operations Committees for deliberation and final decision prior to being placed on calendar during legislative session. Notice of future meetings will be posted in advance of scheduled meeting dates.**

**X. Adjourn**