

JOINT LEGISLATIVE AUDITING COMMITTEE
MEETING SUMMARY
March 13, 2023

Members in attendance:

Senator Jason Pizzo, Chair
Representative Mike Caruso, Vice Chair
Representative Daniel Alvarez, Sr.
Senator Nick DiCeglie
Representative Christopher Benjamin
Senator Jason Brodeur
Senator Tracie Davis
Representative Peggy Gossett-Seidman
Representative Dianne Hart
Representative Vicki Lopez
Senator Corey Simon

Consideration of a request for an Auditor General operational audit of the City of Delray Beach submitted by Representative Gossett-Seidman

Representative Gossett-Seidman presented her audit request for the City of Delray Beach.

Mark Herron, lobbyist representing the City of Delray Beach, addressed the Committee regarding the audit request.

Representative Lopez moved that the Committee direct the Auditor General to perform an operational audit of the City of Delray Beach. The Auditor General, pursuant to her authority, shall finalize the scope of the audit during the course of the audit, providing that the audit-related concerns of Representative Gossett-Seidman as included in her request letter and discussed herein are considered.

Motion passed unanimously.

Consideration of a request for an Auditor General operational audit of the Town of White Springs submitted by Senator Simon

Senator Simon presented his audit request for the Town of White Springs.

Representative Hart moved that the Committee direct the Auditor General to perform an operational audit of the Town of White Springs. The Auditor General, pursuant to her authority, shall finalize the scope of the audit during the course of the audit, providing that the audit-related concerns of Senator Simon as included in his request letter and discussed herein are considered.

Motion passed unanimously.

Chair Pizzo turned the Chair over to Representative Caruso.

Consideration of a request for an Auditor General operational audit of the City of North Miami Beach submitted by Senator Pizzo

Senator Pizzo discussed his audit request for the City of North Miami Beach and moved to temporarily postpone the request.

Motion was adopted.

Consideration of a request for an Auditor General operational audit of PRIDE submitted by Senator Pizzo

Senator Pizzo presented his audit request of PRIDE.

Sherrill Norman, Auditor General and Bruce Jeroslow, General Counsel for the Auditor General, answered members' questions.

Representative Gossett-Seidman moved that the Committee direct the Auditor General to perform an operational audit of PRIDE. The Auditor General, pursuant to her authority, shall finalize the scope of the audit during the course of the audit, providing that the audit-related concerns of Senator Pizzo as included in his request letter and discussed herein are considered.

In addition, 18 months after the release of the operational audit report, the Auditor General shall conduct a follow-up operational audit to determine the status of any findings included in the original operational report.

Motion passed unanimously.

Chair Caruso turned the Chair back over to Chair Pizzo.

Consideration of revisions to the *Guidelines for Attestation Services Relating to Quarterly Lobbying Firm Compensation Reports*

Kathy DuBose explained the suggested revisions to the *Guidelines for Attestation Services Relating to Quarterly Lobbying Firm Compensation Reports*.

Chair Pizzo entertained a motion to adopt the revisions to the *Guidelines for Attestation Services Relating to Quarterly Lobbying Firm Compensation Reports* and allow staff to make technical and clarifying changes. Representative Lopez moved the motion

Motion was adopted.

With no further business before the Committee, Representative Lopez moved to adjourn.