

*The minutes below are in draft form, subject to approval by the Legislative Post Audit Committee at a later meeting.*

**DRAFT  
MINUTES  
Legislative Post Audit Committee  
April 10, 2025**

**Call to Order**

**Welcome** – The meeting was called to order by Chairman Shannon Francis at 11:59 a.m. in Room 546-S of the Statehouse. Committee members present:

Rep. Shannon Francis, Chair  
Rep. Tom Sawyer  
Rep. Sean Tarwater  
Rep. Kristey Williams  
Rep. Valdenia Winn

Sen. Mike Thompson, Vice Chair  
Sen. Cindy Holscher  
Sen. Mike Petersen  
Sen. Pat Pettey  
Sen. Caryn Tyson

**Legislative Post Audit Operations**

**IT Security Awareness Training** – Bob Murphy, Security Engineer at the Legislative Office of Information Services, provided security awareness training to committee members. The training covered topics such as passwords, privacy and data handling, social engineering, malware, and ransomware, and the legislature’s acceptable use policy.

**Performance Audit Requests for the Upcoming Year**

Kristen Rottinghaus, Deputy Post Auditor, reviewed for members the 17 performance audit requests submitted during the session. Chairman Francis told the committee they could select about 11 proposals. However, he suggested the committee consider selecting a lesser number of topics at today’s meeting and they could continue the meeting in about a month to finish selecting proposals. Chairman Francis entertained motions to authorize audit projects for the coming year. The committee made the following selections and will continue the proposal discussion at the next meeting:

- 6L – Reviewing Certain KSHSAA and School District Policies Related to Student Participation in Extracurricular Activities. Representative Williams made a motion to approve the audit. Senator Petersen seconded. Motion carried.
- 5L – Reviewing Available Options for Acquiring State Office Space. Senator Thompson made a motion to approve the audit with a conceptual amendment to include two additional items. The audit would also include the costs associated with breaking leases and an estimate of the percentage of office space that is occupied full and part time. Senator Tyson seconded. Motion carried.

- 4L – Evaluating Access Controls of School District Accounting Systems. Senator Petersen made a motion to approve the audit. Senator Tyson seconded. Motion carried.
- 10L – Reviewing Counties’ Cost and Obligations to Meet State Requirements. Senator Tyson made a motion to approve the audit. Senator Thompson seconded. Motion carried.

Representative Tarwater made a motion to have staff present the results of the 2022 limited-scope audit of the Tax Credit for Low Income Students Scholarship Program when staff present the results of this year’s follow-up audit. Senator Tyson seconded. Motion carried.

Chairman Francis told the committee they were running short on time and would schedule a meeting in May to finish selecting topics. The committee postponed two agenda items to a future meeting. That included the presentation of the IT security audit and the consent calendar.

**Adjournment**

The meeting adjourned at 1:23 p.m.

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Whitney Watson, Secretary date  
 Legislative Post Audit Committee

*All handouts and other documents referred to in these minutes are on file with Legislative Post Audit. Unless specifically noted, the individual remarks recorded herein have not been transcribed verbatim and have not been submitted to the individuals appearing before the committee for editing or corrections.*