

**MINUTES**  
**Legislative Post Audit Committee**  
**February 4, 2026**

**Call to Order**

**Welcome** – The meeting was called to order by Chairman Mike Thompson at 12:11 p.m. in Room 546-S of the Statehouse. Committee members present:

Sen. Mike Thompson, Chair  
Sen. Mike Petersen  
Sen. Caryn Tyson

Rep. Sean Tarwater, Vice Chair  
Rep. Shannon Francis  
Rep. Cindy Neighbor\*  
Rep. Tom Sawyer  
Rep. Kristey Williams

\* Representative Neighbor was temporarily appointed to replace Representative Winn

**Executive Session – IT Security Audit**

**Board of Veterinary Examiners IT Security Audit**

Individuals allowed to remain in the executive session for the IT security report of the Board of Veterinary Examiners were:

**Legislative Post Audit**

- Chris Clarke, Legislative Post Auditor
- Katrin Osterhaus, IT Audit Manager
- Alex Gard, Principal IT Auditor
- Kenzie Wilson, IT Security Auditor
- Olivia Romig, Associate IT Security Auditor

**Board of Veterinary Examiners**

- Dr. Mark Olson, Executive Director, Board of Veterinary Examiners
- Jeff Maxon, Executive Branch Chief Information Technology Officer, State of Kansas
- John Godfrey, Chief Information Security Officer, State of Kansas

Representative Sawyer made the following motion:

I move that the open meeting of Legislative Post Audit Committee be recessed for a closed, executive meeting pursuant to K.S.A. 75-4319(a) to discuss matters relating to the security measures that protect the information systems of the Board of Veterinary Examiners with the appropriate individuals from the legislative division of post audit and the Board of Veterinary Examiners, pursuant to the justification listed in K.S.A. 75-4319(b)(12)(C) because discussion of such matters in an open meeting would jeopardize such security measures; that the committee resume the open meeting in room 546-S of the Statehouse at 12:29 p.m.; and to record this motion, if

adopted, as part of the committee's permanent records.

Representative Neighbor seconded the motion. Motion carried. Open meeting resumed at 12:29 p.m.

Because of their confidential nature, copies of the IT security audit are not distributed to any committees. Staff will notify the Joint Committee on Information Technology and the Joint Committee on Kansas Security that the IT audit has been completed and can be presented in executive session.

### **Performance Audits & Evaluations**

**2-Year IT Security Audit Summary Report** – Alex Gard, Principal IT Auditor, presented findings from the report. The 2-year IT security summary will be distributed to all legislators.

### **Consent Calendar**

Kristen Rottinghaus, Deputy Post Auditor, reviewed the consent calendar. The consent calendar included approval of the January 21 and January 28 meeting minutes and acceptance of the completed performance audits presented today. There were no objections, so the items were approved.

### **Additional Business**

**Date of Next Meeting** – Chris Clarke, Post Auditor, provided an overview of the upcoming audit schedule and an update regarding the survey LPA staff sent to all legislators. Chris will work with Chairman Thompson to schedule the committee's next meeting, which will tentatively be in late March or April.

### **Adjournment**

The meeting adjourned at 12:48 p.m.

*Whitney Watson*

4/10/2026

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Whitney Watson, Secretary  
Legislative Post Audit Committee

date

*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.*