

SUBCOMMITTEE NO. 4

Agenda

Senator Mark DeSaulnier, Chair
Senator Tom Harman
Senator Gloria Negrete McLeod
Senator Roderick Wright



Thursday, January 7, 2010
10 a.m. or upon adjournment of session
Room 3191

Consultant: Brian Brown

Informational Hearing on Recent Auditor Reports on the Fiscal Operations of the California Department of Corrections and Rehabilitation

Hearing Agenda 2

Attachments

- (1) *CDCR Payments to Special Masters and Plaintiffs' Attorneys*, Executive Summary
- (2) *CDCR: Its Poor Internal Controls Allowed Facilities to Overpay Employees for Inmate Supervision*, Fact Sheet
- (3) *CDCR: It Fails to Track and Use Data That Would Allow It to More Effectively Monitor and Manage Its Operations*, Summary

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Hearing Agenda

1. Welcome and Introductions 10 minutes
2. Overview of the Fiscal Context in CDCR..... 10 minutes
 - Paul Golaszewski, Legislative Analyst’s Office
 - Aaron Edwards, Legislative Analyst’s Office
3. *CDCR Payments to Special Masters and Plaintiffs’ Attorneys*
(OIG, 12/09)20 minutes
 - XXX, Office of the Inspector General
 - XXX, California Department of Corrections and Rehabilitation
 - XXX, Prison Law Office
4. *CDCR: Its Poor Internal Controls Allowed Facilities to Overpay Employees for Inmate Supervision* (BSA, 11/09)20 minutes
 - XXX, Bureau of State Audits
 - XXX, California Department of Corrections and Rehabilitation
5. *CDCR: It Fails to Track and Use Data That Would Allow It to More Effectively Monitor and Manage Its Operations* (BSA, 9/09).....20 minutes
 - XXX, Bureau of State Audits
 - XXX, California Department of Corrections and Rehabilitation
6. Public Comment..... 10 minutes