

# SUBCOMMITTEE NO. 4

# Agenda

Senator Richard D. Roth, Chair  
Senator Steven M. Glazer  
Senator Scott Wilk



Thursday, March 23, 2017  
9:30 a.m. or upon adjournment of Session  
State Capitol – Rose Ann Vuich Hearing Room (2040)

## PART A

Consultant: Mark Ibele

### OUTCOMES

#### ITEMS PROPOSED FOR VOTE-ONLY

<u>Item</u>	<u>Department</u>	<u>Page</u>
<b>0509</b>	<b>Governor’s Office of Business and Economic Development</b>	<b>3</b>
Issue 1	Sustainable Freight Project Manager <b>Approve as budgeted 2-1 (Wilk)</b>	3
<b>0840</b>	<b>State Controller’s Office</b>	<b>3</b>
Issue 1	Information Security Workload <b>Approve as budgeted, 3-0</b>	3
Issue 2	State Government Reporting <b>Approve as budgeted, 3-0</b>	4
Issue 3	Proposition 47 Agency and Grant Audits <b>Approve as budgeted, 3-0</b>	5
Issue 4	Electronic Claims Processing <b>Approve as budgeted, 3-0</b>	5
Issue 5	Local Government Oversight Initiative <b>Approve as budgeted, 3-00</b>	6
<b>1701</b>	<b>Department of Business Oversight</b>	<b>7</b>
Issue 1	Program Consolidation <b>Approve as budgeted, 3-0</b>	7

#### ITEMS FOR DISCUSSION AND VOTE

<u>Item</u>	<u>Department/Topic</u>	<u>Page</u>
<b>0840</b>	<b>State Controller’s Office</b>	<b>8</b>
Issue 1	Financial Information System for California – Oversight <b>Informational</b>	9
Issue 2	FI\$Cal Implementation of Control Functions - FI\$Cal <b>Held open</b>	11

Issue 3	Vendor Management File – FI\$Cal <b>Held open</b>	12
Issue 4	California State Payroll System <b>Approve as budgeted, 3-0</b>	13
Issue 5	California Automated Travel Expense System <b>Approve as budgeted, 3-0</b>	14
Issue 6	Unclaimed Property Securities Accounting <b>Held open</b>	15
	<b>State Building Project</b>	<b>17</b>
Issue 1	State Building Infrastructure Project and Fund <b>Held open</b>	17
<b>1701</b>	<b>Department of Business Oversight</b>	<b>19</b>
Issue 1	Broker-Dealer and Investment Advisor Program Examinations <b>Approve as budgeted, 2-0 (Wilk not voting)</b>	20
Issue 2	Student Loan Servicing Act <b>Approve as staff recommendation (fund positions for 2017-18 but not 2018-19), 2-0 (Wilk not voting)</b>	22
<b>0509</b>	<b>Governor’s Office of Business and Economic Development</b>	<b>24</b>
Issue 1	California Competes Tax Credit Program – Oversight <b>Informational</b>	26
Issue 2	California Competes Tax Credit Program Staffing <b>Approve as staff recommendation (one time funding for positions in 2017-18), 2-0 (Wilk not voting)</b>	28
	<b>Public Comment</b>	