



2009-11 JLARC Work Plan

Study Mandates & Other Scheduled Committee Projects	Study Origin	Planned Report Date	JLARC Staff Contact
Medicaid Prescription Drug Purchasing Performance Review	JLARC Sponsored	Prelim: Jun 2009 Final: Jul 2009	John Bowden – 360.786.5298 Bowden.john@leg.wa.gov
Performance Audits of Tax Preferences	EHB 1069 (2006)	Prelim: Jul 2009 Final: Dec 2009	Mary Welsh – 360.786.5193 Welsh.mary@leg.wa.gov
Evaluation of Accuracy of Capital Project Estimates	ESHB 2765 (2008)	Prelim: Jul 2009 Final: Aug 2009	Mark Fleming – 360.786.5181 Fleming.Mark@leg.wa.gov
Health Professions Disciplinary Activities Workload Model Review	SHB 2974 (2006)	Prelim: Sep 2009 Final: Oct 2009	Elisabeth Donner – 360.786.5190 Donner.Elisabeth@leg.wa.gov
Performance Review of Home Care Quality Authority	Initiative 775 (2001)	Prelim: Sep 2009 Final: Oct 2009	Fara Daun – 360.786.5174 Daun.f@leg.wa.gov
Review of Child Support Guidelines and Schedule	2SHB 1009 (2007)	Prelim: Dec 2009 Final: Jan 2010	Stacia Hollar – 360.786.5191 Hollar.Stacia@leg.wa.gov
Review Scoping and Cost Estimates for Transportation Highway Improvement and Preservation Projects	ESSB 5352 (2009)	Prelim: Dec 2009 Final: Jan 2010	John Woolley – 360.786.5184 Woolley.John@leg.wa.gov
K-12 Facility Inventory Project: Phase 2	ESHB 2765 (2008)	Prelim: Dec 2009 Final: Jan 2010	Nina Oman – 360.786.5186 Oman.nina@leg.wa.gov
Analysis of Credit Card Payment Options at WSDOT	ESSB 5352 (2009)	Prelim: Jan 2010 Final: Feb 2010	David Dean – 360.786.5293 Dean.David@leg.wa.gov
Study of the Relationship Between Cost and Size of School Districts	ESHB 1244 (2009)	Prelim: May 2010 Final: Jun 2010	JLARC Staff
Evaluation of the Department of Early Learning	2SHB 2964 (2006)	Prelim: Jun 2010 Final: Jul 2010	Sylvia Gil – 360.786.5179 Gil.sylvia@leg.wa.gov
Performance Audits of Tax Preferences	EHB 1069 (2006)	Prelim: Jul 2010 Final: Nov 2010	Mary Welsh – 360.786.5193 Welsh.mary@leg.wa.gov
Evaluation of Information Sharing and Attainment of Medicaid Services for Offenders Released into the Community	ESHB 1244 (2009)	Prelim: Aug 2010 Final: Sep 2010	JLARC Staff
Review of the Operations of the DSHS DDD Employment and Day Services Program	ESHB 1244 (2009)	Prelim: Sep 2010 Final: Oct 2010	JLARC Staff
Motion Picture Industry	2SSB 6558 (2006)	Prelim: Oct 2010 Final: Dec 2010	Nina Oman – 360.786.5186 Oman.nina@leg.wa.gov
Office of Regulatory Assistance Sunset Review	2SSB 5122 (2007)	Prelim: Oct 2010 Final: Dec 2010	JLARC Staff
Review of Revenue, Expenditures and Performance Outcomes for 4-Year Public Higher Education Institutions	ESHB 2344 (2009)	Prelim: Oct 2010 Final: Dec 2010	JLARC Staff
Study of State Recreational Boating Programs	ESHB 1244 (2009)	Prelim: Oct 2010 Final: Dec 2010	JLARC Staff
Review of Mitigation Provisions in Washington's Streamlined Sales and Use Tax Agreement	SSB 5089 (2007)	Prelim: Dec 2010 Final: Jan 2011	JLARC Staff
Performance Audit of Washington State Ferries Capital Cost Accounting Practices	ESSB 5352 (2009)	Prelim: Jan 2011 Final: Feb 2011	JLARC Staff
Review of Washington's Workplace Safety and Health Program	ESHB 1244 (2009)	Prelim: Apr 2011 Final: May 2011	JLARC Staff
Performance Review of the High-Performance Public Buildings Program	ESSB 5509 (2005)	Prelim: May 2011 Final: Jun 2011	JLARC Staff

2009-11 JLARC Work Plan *(continued)*

Study Mandates & Other Scheduled Committee Projects	Study Origin	Planned Report Date	JLARC Staff Contact
Study of Washington State's Risk Management Practices	ESHB 1244 (2009)	Prelim: May 2011 Final: Jun 2011	JLARC Staff
Initiative 900 Requirements			
Legislative Hearings on SAO Audits	Initiative 900 (2005) ESSB 6386 (2006)	Ongoing	Ruta Fanning – 360.786.5175 Fanning.ruta@leg.wa.gov
Report on Legislative Implementation of SAO Recommendations	Initiative 900 (2005) ESSB 6386 (2006)	Jul 2009 Jun 2010 Jun 2011	Ruta Fanning – 360.786.5175 Fanning.ruta@leg.wa.gov

JLARC's Work Plans will be modified at the conclusion of Legislative Sessions to incorporate new mandated studies.

2011-13 JLARC Work Plan

Study Mandates & Other Scheduled Committee Projects	Study Origin	Planned Report Date	JLARC Staff Contact
Performance Audits of Tax Preferences	EHB 1069 (2006)	Prelim: Jul 2011 Final: Nov 2011	Mary Welsh – 360.786.5193 Welsh.mary@leg.wa.gov
Review of the Low Income Property Tax Deferral Program	SSB 6178 (2008)	Prelim: Oct 2011 Final: Dec 2011	JLARC Staff
Performance Audit of the Puget Sound Partnership	ESSB 5372 (2007)	Prelim: Oct 2011 Final: Dec 2011	JLARC Staff
Evaluation of the Effectiveness of Microenterprise Development	2SSB 5652 (2007)	Prelim: Dec 2011 Final: Jan 2012	JLARC Staff
Manufacturing Innovation Sunset Review	SSB 6510 (2008)	Prelim: Dec 2011 Final: Jan 2012	JLARC Staff
Review on the Use and Economic Impact of Lodging Tax Revenues	SSB 5647 (2007)	Prelim: Jul 2012 Final: Aug 2012	JLARC Staff
Performance Audits of Tax Preferences	EHB 1069 (2006)	Prelim: Jul 2012 Final: Nov 2012	Mary Welsh – 360.786.5193 Welsh.mary@leg.wa.gov
Alternative Public Works Sunset Review	2SHB 1506 (2007)	Prelim: Oct 2012 Final: Dec 2012	JLARC Staff
Sex Offender Policy Board Sunset Review	SSB 6596 (2008)	Prelim: Dec 2012 Final: Jan 2013	JLARC Staff
Evaluation of the Higher Education Performance Agreement Pilot Test: Pre-Audit	EHB 2641 (2008)	Apr 2013	JLARC Staff
Evaluation of the Effectiveness of the Local Infrastructure Financing Tool	E2SHB 2673 (2006)	Prelim: Sep 2013 Final: Oct 2013	JLARC Staff
Initiative 900 Requirements			
Legislative Hearings on SAO Audits	Initiative 900 (2005) ESSB 6386 (2006)	Ongoing	Ruta Fanning – 360.786.5175 Fanning.ruta@leg.wa.gov
Report on Legislative Implementation of SAO Recommendations	Initiative 900 (2005) ESSB 6386 (2006)	Jun 2012 Jun 2013	Ruta Fanning – 360.786.5175 Fanning.ruta@leg.wa.gov

Completed 2007-09 JLARC Work Plan Studies—To Date

Study Mandates & Other Scheduled Committee Projects	Study Origin	Report Date	JLARC Staff Contact
Performance Audit of the Puget Sound Partnership: Pre-Audit	ESSB 5372 (2007)	Jun 2009	John Woolley – 360.786.5184 Woolley.john@leg.wa.gov
K-12 Facility Inventory Project: Phase 1 (<i>Report 09-5</i>)	ESHB 2765 (2008)	Jan 2009	Nina Oman – 360.786.5186 Oman.nina@leg.wa.gov
2008 Performance Tax Preferences Performance Audit—Expedited Reviews (<i>Report 09-4</i>)	EHB 1069 (2006)	Jan 2009	Gary Benson – 360.786.5123 Benson.gary@leg.wa.gov
2008 Performance Tax Preferences Performance Audit—Full Reviews (<i>Report 09-3</i>)	EHB 1069 (2006)	Jan 2009	Gary Benson – 360.786.5123 Benson.gary@leg.wa.gov
Review of Oil Spill Risk and Comparison to Funding Mechanism (<i>Report 09-2</i>)	2SHB 1488 (2007)	Jan 2009	Elisabeth Donner – 360.786.5190 Donner.Elisabeth@leg.wa.gov
Rental Housing Voucher Study (<i>Report 09-1</i>)	SHB 1128 (2007)	Jan 2009	David Dean – 360.786.5293 Dean.david@leg.wa.gov
Review of Boards and Commissions: Pre-Audit (<i>Report 08-13</i>)	ESHB 2687 (2008)	Dec 2008	Ruth White – 360.786.5182 White.ruth@leg.wa.gov
Health Care Spending Framework (<i>Report 08-12</i>)	ESHB 2687 (2008)	Dec 2008	Cynthia L. Forland – 360.786.5178 Forland.cynthia@leg.wa.gov
Review of Mineral Rights and Conveyance of State Lands (<i>Report 08-11</i>)	Supplemental Budget Notes	Dec 2008	Stacia Hollar – 360.786.5191 Hollar.stacia@leg.wa.gov
Review of Distributions from the City-County Assistance Account (<i>Report 08-10</i>)	ESSB 6050 (2005)	Dec 2008	Sylvia Gil – 360.786.5179 Gil.sylvia@leg.wa.gov
Performance Audit of the Prescription Drug Consortium (<i>Report 08-9</i>)	SSB 5471 (2005)	Oct 2008	John Bowden – 360.786.5298 Bowden.john@leg.wa.gov
State Health Care Coverage Eligibility (<i>Report 08-8</i>)	SHB 1128 (2007)	Oct 2008	Fara Daun – 360.786.5174 Daun.f@leg.wa.gov
Aquatic Lands Lease Rates Review (<i>Report 08-7</i>)	SHB 1128 (2007)	Jun 2008	John Woolley – 360.786.5184 Woolley.john@leg.wa.gov
Performance Audit of the Management of State-Owned Aquatic Lands (<i>Report 08-6</i>)	SHB 1128 (2007)	Jun 2008	John Woolley – 360.786.5184 Woolley.john@leg.wa.gov
Cost Analysis of Fish & Wildlife Programs and Activities (<i>Report 08-5</i>)	SHB 1128 (2007)	Mar 2008	John Woolley – 360.786.5184 Woolley.john@leg.wa.gov
Review of Ambulance Utilities (<i>Report 08-4</i>)	ESHB 1635 (2005)	Jan 2008	Nina Oman – 360.786.5186 Oman.nina@leg.wa.gov
Children's Administration Social Worker Qualifications (<i>Report 08-3</i>)	SHB 1128 (2007)	Jan 2008	John Bowden – 360.786.5298 Bowden.john@leg.wa.gov
Office of Public Defense Sunset Review (<i>Report 08-2</i>)	SHB 2441 (2000)	Jan 2008	Fara Daun – 360.786.5174 Daun.f@leg.wa.gov
Services for Parents to Reunify Families (<i>Report 08-1</i>)	SHB 1333 (2007)	Jan 2008	Cynthia L. Forland – 360.786.5178 Forland.cynthia@leg.wa.gov
2007 Performance Tax Preferences Performance Audit—Expedited Reviews (<i>Report 07-15</i>)	EHB 1069 (2006)	Nov 2007	Lizbeth Martin-Mahar – 360.786.5123 Martin-Mahar.lizbeth@leg.wa.gov
2007 Performance Tax Preferences Performance Audit—Full Reviews (<i>Report 07-14</i>)	EHB 1069 (2006)	Nov 2007	Lizbeth Martin-Mahar – 360.786.5123 Martin-Mahar.lizbeth@leg.wa.gov
Evaluation of the Department of Early Learning: Pre-Audit (<i>Report 07-13</i>)	2SHB 2964 (2006)	Sep 2007	Sylvia Gil – 360.786.5179 Gil.sylvia@leg.wa.gov
Pre-Sunset Review: Prescription Drug Affordability Program (<i>Report 07-12</i>)	SB 6088 (2003)	Sep 2007	John Bowden – 360.786.5298 Bowden.john@leg.wa.gov
Status Report—Final Follow-up: 2000 Mental Health System Performance Audit (<i>Report 07-11</i>)	JLARC-Sponsored	Aug 2007	Fara Daun – 360.786.5174 Daun.f@leg.wa.gov
Review of State's Business Incubators (<i>Report 07-10</i>)	ESSB 6386 (2006)	Aug 2007	John Woolley – 360.786.5184 Woolley.john@leg.wa.gov
Division of Developmental Disabilities: Analysis of How Services Are Prioritized (<i>Report 07-9</i>)	ESSB 6386 (2006)	Jul 2007	Cynthia L. Forland – 360.786.5178 Forland.cynthia@leg.wa.gov

Completed State Auditor's Office Initiative 900 Performance Audits —To Date

Initiative 900 Requirements – Legislative Hearings on SAO Audits	Report Date	Public Hearing Date
King County Library System Construction Management	May 20, 2009	Jun 17, 2009
Washington State Parks and Recreation Commission	Dec 23, 2008	Jan 7, 2009
School District Travel Practices	Nov 12, 2008	Dec 3, 2008
School Districts' Administration and Support Services Performance Audit	Sep 20, 2008	Oct 22, 2008
Collection of State Debt Performance Audit	Aug 12, 2008	Aug 27, 2008
Open Public Records Practices at 30 Government Entities Performance Audit	May 19, 2008	Jun 18, 2008
Washington Department of Transportation – Highway Maintenance and Construction Performance Audit	Jan 10, 2008	Feb 20, 2008
Port of Seattle Construction Management Performance Audit	Dec 20, 2007	Jan 9, 2008
Washington Department of Transportation Administration and Overhead Performance Audit	Nov 15, 2007	Dec 5, 2007
Washington State Department of Transportation Managing and Reducing Congestion in Puget Sound	Oct 10, 2007	Oct 22, 2007
Sound Transit Link Light Rail Project Performance Audit	Oct 4, 2007	Oct 22, 2007
Educational Service Districts Performance Audit	Sep 18, 2007	Oct 22, 2007
Washington State Ferries Performance Audit	Sep 4, 2007	Sep 26, 2007
Department of Health: Health Professions Quality Assurance Performance Audit	Aug 21, 2007	Sep 26, 2007
Washington State Department of General Administration State Motor Pool Performance Audit	Feb 28, 2007	Mar 26, 2007