



December 5, 2017

Mr. Andrew Gerlach, Secretary
Department of Revenue
445 East Capitol Avenue
Pierre, South Dakota 57501

Dear Secretary Gerlach:

The Government Operations and Audit Committee has scheduled a meeting for December 18, 2017, in room 362, in the State Capitol Building, to review various issues involving state government.

The Committee requests that you be present on December 18, 2017 to discuss corrective action plans for audit findings to be included in the Single Audit Report for the fiscal year ended June 30, 2017.

If you plan to present handouts, please provide them to Tim Flannery five days before the meeting so this information can be forwarded to Committee members in advance of the actual meeting date. This is the second item on the agenda and the meeting is scheduled to begin at 8:00 a.m.

If you have any questions, please contact Tim Flannery with the Department of Legislative Audit at 773-3595.

Sincerely,

A handwritten signature in blue ink that reads "Deb Peters".

Senator Deb Peters, Chair
Government Operations and Audit Committee

A handwritten signature in blue ink that reads "Jan Hunhoff".

Representative Hunhoff, Vice-Chair
Government Operations and Audit Committee

Cc: Liza Clark, Bureau of Finance and Management
Nathan Sanderson, Governor's Office