

House Oversight Committee
Subcommittee on Administrative Efficiency
Information Request to the Department of Administration Office of Accounts and Control

May 19, 2021

Dear Mr. Keenan,

For your upcoming virtual (i.e., WebEx**) testimony before the House Oversight Committee Subcommittee on Administrative Efficiency on May 24, 2021 at 11:00 AM, **please provide the following information by May 21, 2021**, to Bob Millerick, Deputy Director of House Policy, via email at rmillerick@rilegislature.gov:

1. A comprehensive organizational chart of the Department of Administration's Office of Accounts and Control (the "*Division*") that includes corresponding names of each position reflected in the organizational chart.
2. A list of the Division's functions, mission(s), and goals.

Additionally, please be prepared to address the following discussion points at the meeting:

1. Describe the Division's budgetary process, including any controls or checks and balances that are in place.
2. What obstacles does the Division face in performing its functions or in accomplishing its mission/goals?
3. How can the Division improve its performance and establish a set of "best practices" with respect to its functions?
4. How can the General Assembly assist the Division in any way?

If you have any questions, please contact Robert Millerick, Deputy Director of House Policy, at 401-528-1764 or at rmillerick@rilegislature.gov.

Thank you.



Representative Jason P. Knight
Chair, Administrative Efficiency Subcommittee

****Note:** Prior to the meeting, you will receive an email will that contain all the pertinent WebEx information for the above-referenced meeting.