# HOUSE OF REPRESENTATIVES STATE OF HAWAII THE THIRTY-FIRST LEGISLATURE

In the matter of the House Investigative		)		SUBPOENA DUGES!	TECIDA
Committee to Investigate Compliance with Audit Nos. 19-12 and 21-01		) )	[X] [X]	SUBPOENA DUCES EXHIBIT "A"	IECUM
FROM THE STATI	E OF HAWAII TO:				
State of Hawaii; the s	heriff or the sheriff's coolice officer of the St	deputies;	the chief c	Thirty-First Legislature of police of any county or and any officer authorized	the
YOU ARE COMMA	ANDED to subpoena t	the indiv	idual name	d below:	
		ments, o	or other evid	priate Individual in custo dence requested below	dy of the
THE ABOVE-NAM indicated below, TO:		S COM	MANDED	at the place, date, and tin	me
[ ]	Appear and testify before the above-named Investigative Committee. The above-named individual may designate any other agency representative, upon that representative's consent, to appear and testify on the individual's behalf.				
[ X ]	Produce the docume	nts or th	ings descri	ped below.	
PLACE: DATE: TIME:	Via e-mail to Chair I Investigate Compliant repbelatti@capitol.h Friday, January 14, 2 9:00 A.M.	nce with awaii.go	Audit Nos	ouse Investigative Comm . 19-12 and 21-01	nittee to
		S TO BE	E PRODUC	ED (Attach EXHIBIT A	if
necessary):	S	ee Exhil	oit A.		

DISOBEDIENCE OF THIS SUBPOENA MAY BE PUNISHED AS CONTEMPT PURSUANT TO THE HAWAII STATE CONSTITUTION; SECTION 21-14, HAWAII

REVISED STATUTES; AND THE RULES OF HOUSE INVESTIGATIVE COMMITTEE TO INVESTIGATE COMPLIANCE WITH AUDIT NOS. 19-12 AND 21-01.

Della a belitti

Rep. Della Au Belatti,

Chair, House Investigative Committee to Investigate Compliance with Audit Nos. 19-12 and 21-01

This subpoena is issued in the above-captioned matter under the authority of the Hawaii State Constitution; Section 21-8 of the Hawaii Revised Statutes; House Resolution No. 164 of the Thirty-First Legislature of the State of Hawaii, Regular Session of 2021; Rule 55.1 of the Rules of the House of Representatives of the Thirty-First Legislature of the State of Hawaii; and Rule 2.2 of the Rules of the House Investigative Committee to Investigate Compliance with Audit Nos. 19-12 and 21-01.

#### **NOTICE TO WITNESS**

You have been subpoenaed to produce certain books, records, documents, or other evidence to the House Investigative Committee to Investigate Compliance with Audit No. 19-12 and 21-01. The Investigative Committee was established by House Resolution No. 164, Thirty-First Legislature of the State of Hawaii, Regular Session of 2021. The Investigative Committee is authorized to follow up on the Audit of the Department of Land and Natural Resources' Special Land and Development Fund, Report No. 19-12, and Audit of the Agribusiness Development Corporation, Report No. 21-01, and to examine the recommendations made in those audits, for purposes of improving the operations and management of state agencies, their funds, and any other matters.

Together with this subpoena, you are being served with a copy of House Resolution No. 164 and a copy of the Rules of the House Investigative Committee to Investigate Compliance with Audit Nos. 19-12 and 21-01.

> I certify that this is a full, true, and correct copy of the original on file in this office.

Clerk, House of Representatives, Legislature, State of Hawaii

1. Lille

## EXHIBIT A

### **DOCUMENTS TO BE PRODUCED**

To be produced pursuant to the Rules of the Investigative Committee with the appropriate bate stamp starting with "KMH\_001" as follows:

- 1. A copy of the contract, including any amendments, entered into between KMH LLP and the Agribusiness Development Corporation (ADC) related to assisting ADC in the financial audit conducted pursuant to Act 28, Session Laws of Hawaii 2019;
- 2. A description and timeline of KMH LLP's deliverables to ADC, including when that work was turned over by KMH LLP to ADC;
- 3. A timeline of when ADC turned over the documents prepared by KMH LLP to Accuity LLP;
- 4. A copy of KMH LLP's latest draft Management Discussion and Analysis to ADC and any communications with KMH LLP and/or Accuity regarding the Management Discussion and Analysis;
- 5. A summary or brief explanation of the information and/or files regarding licenses, leases, or revocable permits with Hanahanapuni Farm, Hawaii Labor Solutions, Inc., and Kokee Farms that KMH LLP assisted ADC in preparing for Accuity LLP in completion of the financial audit.

# RETURN OF SERVICE

I, Tamah-Lani S.K. Nih Declare under Penalty of
PERJURY UNDER THE LAWS OF THE STATE OF HAWAII THAT THE FOLLOWING IS TRUE AND CORRECT:
I served the House Investigative Committee to Investigate Compliance with Audit Nos.
19-12 and 21-01's Subpoena, along with a copy of House Resolution No. 164 and a copy of the
Rules of the House Investigative Committee to Investigate Compliance with Audit Nos. 19-12 and
21-01 to:
Mr. Ross R. Murakami  KMH LLP  1003 Bishop Street, Ste. 2400  Honolulu, HI 96813  On another individual (explain):
by delivering the copies personally and/or via electronic mail as consented to by Mr. Ross R.  Murakami on
Print Name, Address, and Telephone Number of Process Server:  Taman-Lani 5. K. Nin
4153. Beretania St
Honolila, H 9687
808 - 584 : 4500
ACKNOWLEDGMENT OF SERVICE
Signature of Person served:
Print Name: Ross R. Muranani