

MAINE STATE LEGISLATURE

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120th MAINE LEGISLATURE

FIRST REGULAR SESSION-2001

Legislative Document

No. 421

H.P. 331

House of Representatives, February 1, 2001

An Act to Reinstitute the Auditing of State Agencies by the Department of Audit.

Reference to the Committee on State and Local Government suggested and ordered printed.

Millicent M. MacFarland

MILLICENT M. MacFARLAND, Clerk

Presented by Representative TRAHAN of Waldoboro.
Cosponsored by Senator KNEELAND of Aroostook and
Representatives: BERRY of Livermore, DUGAY of Cherryfield, DUNLAP of Old Town,
HONEY of Boothbay, MAYO of Bath, MURPHY of Berwick, SCHNEIDER of Durham,
Senator: DAVIS of Piscataquis.

2 **Be it enacted by the People of the State of Maine as follows:**

4 **Sec. 1. 5 MRSA §243-A** is enacted to read:

6 **§243-A. Random auditing of state agencies**

8 In addition to the powers and duties specified in section
10 243, the Department of Audit shall conduct random audits of state
12 departments and agencies to sample the accuracy of the financial
14 records of those departments and agencies and report to the joint
16 standing committees of the Legislature having jurisdiction over
18 state and local government matters and appropriations and
financial affairs no later than March 1, 2002 and no later than
March 1st of each year thereafter on the random auditing of state
agencies. The report must include at a minimum the number of
random audits conducted, the agencies and departments audited and
an assessment of findings and recommendations resulting from the
additional audits.

20 **SUMMARY**

22 This bill requires the Department of Audit to conduct random
24 audits of state departments and agencies.