

MAINE STATE LEGISLATURE

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H. 676

L.D. 1429

DATE: 5-14-03

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STATE AND LOCAL GOVERNMENT

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STATE OF MAINE HOUSE OF REPRESENTATIVES 121ST LEGISLATURE FIRST REGULAR SESSION

COMMITTEE AMENDMENT "A" to H.P. 1048, L.D. 1429, Bill, "An Act To Authorize the Department of Audit To Perform Other Audits and Reviews"

Amend the bill by striking out all of section 2 and inserting in its place the following:

'Sec. 2. 5 MRSA §243-A, as enacted by PL 2001, c. 104, §1, is amended to read:

§243-A. Random audits and reviews

In addition to the powers and duties specified in section 243, the Department of Audit shall conduct random audits and reviews of state programs to sample the accuracy of the financial records of those departments and agencies that administer or oversee the programs and report to the joint standing committees of the Legislature having jurisdiction over state and local government matters and appropriations and financial affairs no later than January 15, 2002 and no later than January 15th of each year thereafter on the random auditing and review of state programs. The report must include at a minimum the number of random audits and reviews conducted, the programs audited and reviewed and an assessment of findings and resulting recommendations resulting from the additional audits.

This section is repealed January 30, 2006.

COMMITTEE AMENDMENT

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COMMITTEE AMENDMENT "A" to H.P. 1048, L.D. 1429

SUMMARY

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This amendment removes language from the bill that authorizes the Department of Audit to conduct inquiries, management analyses and inspections of operations and other research and replaces it with language authorizing the Department of Audit to conduct reviews. It also adds a sunset clause set for January 30, 2006.

COMMITTEE AMENDMENT