

# MAINE STATE LEGISLATURE

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MS  
R.O.S.

L.D. 1429

DATE: 5-23-03

(Filing No. S-234)

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STATE OF MAINE  
SENATE  
121ST LEGISLATURE  
FIRST REGULAR SESSION

SENATE 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 inserting after section 2 the following:

'Sec. 3. 5 MRSA §243-B is enacted to read:

**§243-B. Report regarding discrepancies**

In addition to the report required pursuant to section 243-A, if in the course of any audit of a state department or agency the Department of Audit finds significant discrepancies in the financial records of that state department or agency, the State Auditor shall report, in person, to the joint standing committee of the Legislature that has jurisdiction over that state department or agency within 60 days of the audit findings. If the Legislature is not in session during that 60 days, the State Auditor may report in writing to that committee.'

Further amend the bill by relettering or renumbering any nonconsecutive Part letter or section number to read consecutively.

**SUMMARY**

This amendment requires the State Auditor to report any significant discrepancy found in the financial records of a state

**SENATE AMENDMENT**

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department or agency, within 60 days of the finding, to the joint  
standing committee of the Legislature that has jurisdiction over  
that department or agency.

**FISCAL NOTE REQUIRED**  
(See attached)

SPONSORED BY:

(Senator R. BENNETT)

COUNTY: Oxford

**SENATE AMENDMENT**

Approved: 05/22/03 *MAC*

**121st Maine Legislature  
Office of Fiscal and Program Review**



**LD 1429**

**An Act To Authorize the Department of Audit To Perform Other Audits  
and Reviews**

**LR 1991(04)**

**Fiscal Note for Senate Amendment *A" S-234***

**Sponsor: Sen. Bennett**

**Fiscal Note Required: Yes**

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**Fiscal Note**

Minor cost increase - General Fund