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۳ ا	L.D. 1741
2	DATE: 4-13-06 (Filing No. H-1627)
4	DATE: $7^{-1}5^{-0}6$ (Filing No. H-7027)
б	Reproduced and distributed under the direction of the Clerk of the House.
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10	STATE OF MAINE HOUSE OF REPRESENTATIVES
10	122ND LEGISLATURE
12	SECOND REGULAR SESSION
14	HOUSE AMENDMENT " $\mathcal B$ " to committee amendment "A" to S.P. 658,
16	L.D. 1741, Bill, "An Act To Encourage Reporting of Potential
TO	Fraud in State Government"
18	
	Amend the amendment in section 1 in $\S244-D$ in subsection 3
20	by striking out all of paragraph A (page 2, lines 2 to 21 in
22	amendment) and inserting in its place the following:
22	'A. For each complaint under this section, the State
24	Auditor shall submit a written report to the Governor and
	publish the report on the auditor's publicly accessible
26	website. The report must include a detailed description of
	the nature of the complaint, the office, bureau or division
28	within the department or any agency that is the subject of
30	the complaint, the determination of potential cost savings, if any, any recommended action and a statement indicating
50	the degree to which the complaint has been substantiated.
32	The report must be submitted no later than 120 days after
	the State Auditor receives the complaint.'
34	
- 36	Further amend the amendment in section 1 in $\S244-D$ in subsection 3 in paragraph B by striking out all of subparagraph
. 50	(5) (page 2, lines 38 to 41 in amendment) and inserting in its
38	place the following:
40	(5) The number of complaints that have resulted in a
42	determination of potential cost savings and any
42	recommended action; and'

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HOUSE AMENDMENT "B" to COMMITTEE AMENDMENT "A" to S.P. 658, L.D. 1741

## SUMMARY

This amendment replaces the State Auditor's reporting 6 requirement concerning substantiated complaints alleging fraud, waste, inefficiency and abuse. It imposes a requirement that the 8 State Auditor publicly report the identification of cost savings as a result of the investigation. The report must include 10 recommendations for any action necessary to achieve the cost savings. The amendment also requires the State Auditor to submit a written report on and publish on the auditor's publicly 12 accessible website all other complaints within 120 days of the 14 receipt of the complaint, indicating the nature of the complaint, the agency that is the subject of the complaint and the degree to 16 which the complaint was substantiated.

18 **FISCAL NOTE REQUIRED** 20 (See attached) 22 SPONSORED BY: 24 (Representative SIMPSON) 26 TOWN: Auburn 28

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## **122nd MAINE LEGISLATURE**

LD 1741

LR 2790(05)

An Act To Encourage Reporting of Potential Fraud in State Government

Fiscal Note for House Amendment "B" to Committee Amendment "A" Sponsor: Rep. Simpson Fiscal Note Required: Yes

## **Fiscal Note**

Minor cost increase - General Fund