

# MAINE STATE LEGISLATURE

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R.O.S.

L.D. 1862

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STATE AND LOCAL GOVERNMENT

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STATE OF MAINE
HOUSE OF REPRESENTATIVES
122ND LEGISLATURE
SECOND REGULAR SESSION

COMMITTEE AMENDMENT "A" to H.P. 1302, L.D. 1862, Bill, "An Act To Expand Notification Requirements for Internal Control Inquiries Made by Nonstate Organizations"

Amend the bill in section 1 in paragraph F in subparagraph (6) in the first and 2nd lines (page 2, lines 8 and 9 in L.D.) by striking out the following: "and the State Auditor"

Further amend the bill in section 1 in paragraph F in subparagraph (6) by inserting at the end the following: 'The State Controller shall notify the State Auditor, the Office of Program Evaluation and Government Accountability and other interested parties of the audits and investigations in a timely manner.'

SUMMARY

This amendment requires the State Controller to notify the State Auditor, the Office of Program Evaluation and Government Accountability and other interested parties when a nonstate organization requests access to state agency resources and records related to internal controls.

COMMITTEE AMENDMENT