

# MAINE STATE LEGISLATURE

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# 123rd MAINE LEGISLATURE

## FIRST REGULAR SESSION-2007

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Legislative Document

No. 110

H.P. 102

House of Representatives, January 9, 2007

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### An Act To Require an Independent Audit of State Government Every 4 Years

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

*Millicent M. MacFarland*  
MILLICENT M. MacFARLAND  
Clerk

Presented by Representative CEBRA of Naples.  
Cosponsored by Senator COURTNEY of York and  
Representatives: FLETCHER of Winslow, HAMPER of Oxford, JOY of Crystal, LANSLEY  
of Sabattus, McKANE of Newcastle, ROBINSON of Raymond, SAVIELLO of Wilton,  
TARDY of Newport.

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

2 **Sec. 1. 5 MRSA §1547-A** is enacted to read:

3 **§1547-A. Independent audit of State Government**

4 Beginning in January 2009 and every 4 years thereafter, the State Controller shall  
5 contract with an independent qualified auditor that is not employed by the Department of  
6 Audit or the Department of Administrative and Financial Services to conduct a complete  
7 financial audit of the State Government, as defined in section 1541, subsection 11, for the  
8 previous fiscal year ending June 30th. The audit must be conducted in accordance with  
9 generally accepted governmental auditing standards and must be completed by June 30th  
10 of the year in which the audit is undertaken.

11 **SUMMARY**

12 This bill requires the State Controller within the Department of Administrative and  
13 Financial Services to contract with an independent auditor to conduct a single fiscal year  
14 financial audit of the State Government every 4 years beginning in 2009.