

MAINE STATE LEGISLATURE

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130th MAINE LEGISLATURE

FIRST REGULAR SESSION-2021

Legislative Document

No. 1215

H.P. 890

House of Representatives, March 24, 2021

**Resolve, To Require the State Auditor To Report on Corrective
Actions Regarding the Administration of Federal Grants**

Received by the Clerk of the House on March 22, 2021. Referred to the Committee on State and Local Government pursuant to Joint Rule 308.2 and ordered printed pursuant to Joint Rule 401.

A handwritten signature in cursive script that reads "R B. Hunt".

ROBERT B. HUNT
Clerk

Presented by Representative RISEMAN of Harrison.

1 **Sec. 1. State Auditor directed to report on corrective actions in**
2 **administration of federal grants. Resolved:** That the State Auditor shall issue a
3 report on the compliance of state agencies with findings and corrective actions issued by
4 the State Auditor as part of an audit of the agencies regarding the administration of federal
5 grants. The report must contain all the outstanding corrective actions that have not been
6 taken and are listed on the prior audit status of single audit reports of all agencies for the
7 immediate 5 complete fiscal years prior to the effective date of this resolve and any
8 recommendations as to further corrective action or audit needed.

9 **Sec. 2. Report. Resolved:** That, by December 2, 2022, the State Auditor shall
10 submit the report under section 1, including suggested legislation, to the Legislature's
11 government oversight committee. The committee may report out a bill based on the report
12 to the First Regular Session of the 131st Legislature.

13 **SUMMARY**

14 This resolve requires the State Auditor to issue a report to the Legislature on a list of
15 outstanding corrective actions for the past 5 years resulting from audits of state agencies
16 regarding the administration of federal grants.