

## SENATE AMENDMENTS TO SENATE BILL 70

By COMMITTEE ON EDUCATION AND GENERAL GOVERNMENT

February 13

1 On page 1 of the printed bill, line 11, after “with” insert “, or accept a financial review con-  
2 ducted by,”.

3 In line 18, restore “audit” and after “audit” insert “or”.

4 On page 2, after line 30, insert:

5 “(2) The Secretary of State may audit or review any institution or department of the state gov-  
6 ernment at any time the executive head of the institution or department, for any reason, retires from  
7 the head’s office or position. The secretary need not conduct an audit or review under this sub-  
8 section if:

9 “(a) The institution or department has been the subject of an audit or review of financial con-  
10 trols within the six months immediately preceding the retirement of the executive head of the in-  
11 stitution or department; or

12 “(b) The secretary has not received a report within the 12 months immediately preceding the  
13 retirement of the executive head of the institution or department indicating that the executive head  
14 of the institution or department was unable or unwilling to follow state law, rules, policies or pro-  
15 cedures.”.

16 In lines 31 through 33, restore the bracketed material and delete the boldfaced material.

17 On page 3, line 6, after “with” insert “, or accept a financial review conducted by,”.

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