

House Bill 3139

Sponsored by Representative KOMP; Representative DEMBROW (at the request of Service Employees International Union)

SUMMARY

The following summary is not prepared by the sponsors of the measure and is not a part of the body thereof subject to consideration by the Legislative Assembly. It is an editor's brief statement of the essential features of the measure **as introduced**.

Requires state agencies with internal auditor to produce at least one complete audit per year. Requires internal auditor to file confidential report on completed internal audit to Secretary of State.

A BILL FOR AN ACT

1
2 Relating to state agency internal audits; creating new provisions; and amending ORS 353.160.

3 **Be It Enacted by the People of the State of Oregon:**

4 **SECTION 1. (1) State departments, boards, commissions and agencies with an internal**
5 **auditor position or a statutory requirement to produce an internal audit shall produce at**
6 **least one audit of the entire department, board, commission or agency per calendar year.**

7 **(2) The state department, board, commission or agency shall file the completed internal**
8 **audit with the Division of Audits of the office of the Secretary of State.**

9 **(3) If an audit has been completed under subsection (1) of this section, the auditor shall**
10 **file a report with the Secretary of State identifying any issues or problems discovered during**
11 **the internal audit that are not reported within the completed audit. The report filed in this**
12 **subsection may not be disclosed under ORS 192.410 to 192.505.**

13 **(4) Nothing in this section affects the constitutional duties and authority of the Secretary**
14 **of State to audit public accounts.**

15 **SECTION 2. ORS 353.160 is amended to read:**

16 353.160. Nothing in this chapter [*shall affect*] **affects** the constitutional duties and authority of
17 the Secretary of State to audit public accounts. However, the Oregon Health and Science University
18 shall conduct independent audits if [*such*] **the** audits are considered advisable by the university.
19 [*Such*] **Subject to section 1 of this 2009 Act, the** audits [*shall be*] **are** subject to the exclusive
20 discretion and control of the university. **The audits are** [*and shall be*] subject to disclosure pursuant
21 to ORS 192.410 to 192.505.
22

NOTE: Matter in **boldfaced** type in an amended section is new; matter [*italic and bracketed*] is existing law to be omitted. New sections are in **boldfaced** type.