

REVENUE: No revenue impact

FISCAL: Minimal fiscal impact, no statement issued

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Action:	Do Pass
Vote:	8 - 0 - 0
Yeas:	Cameron, Clem, Conger, Matthews, Sheehan, Smith J., Holvey, Whisnant
Nays:	0
Exc.:	0
Prepared By:	Jan Nordlund, Administrator
Meeting Dates:	4/5, 4/14

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**WHAT THE MEASURE DOES:** Requires agencies audited by Secretary of State to disclose the results of the audit and submit a written report about the changes the agency made or is making in response to the audit to the Legislative Assembly within six months and to the appropriate subcommittee of Joint Ways and Means at all hearings regarding the agency's budget for three years.

**ISSUES DISCUSSED:**

- Goal of increased accountability
- Opportunity for agencies to highlight progress and/or barriers to implementing recommendations
- Opportunity for agencies to express areas of disagreement with audit recommendations

**EFFECT OF COMMITTEE AMENDMENT:** No amendment.

**BACKGROUND:** The measure applies to performance and program audits of state agencies conducted by the Secretary of State. The Office of the Secretary of State noted that it did not ask for a statutory mandate that audit recommendations be implemented, as that would compromise national audit independence standards.