

Amendment No. 01 (for drafter's use only)

	<u>Senate</u>	CHAMBER ACTION	<u>House</u>
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Representative(s) Ogles offered the following:

**Substitute Amendment for Amendment (245047)**

On page 7, line 14 through  
page 8, line 9  
remove from the bill: all of said lines

and insert in lieu thereof:

(j)(h) Provide for an annual financial and compliance audit of its financial accounts and records by an independent certified public accountant in accordance with generally accepted auditing standards ~~conjunction with the Auditor General.~~ The annual audit report shall include a detailed supplemental schedule of expenditures for each expenditure category and a management letter. The annual audit report must be submitted to the board, ~~and~~ the department, and the Auditor General for review ~~and approval.~~ Copies of the audit must be submitted to the secretary and the Legislature together with any other information requested by the secretary, the board, or the Legislature. The Auditor General may, pursuant to his or her own authority or at the direction of the Legislative

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1 Auditing Committee, conduct an audit of the corporation.

2 (k) Provide for persons charged with the  
3 responsibility of receiving and depositing fee and fine  
4 revenues to have a faithful performance bond in such an amount  
5 and according to such terms as shall be determined in the  
6 contract.

7 1(i) Submit to the secretary, the board, and the  
8 Legislature, on or before January 1 of each year, a report on  
9 the status of the corporation which includes, but is not  
10 limited to, information concerning the programs and funds that  
11 have been transferred to the corporation. The report must  
12 include: the number of license applications received; the  
13 number approved and denied and the number of licenses issued;  
14 the number of examinations administered and the number of  
15 applicants who passed or failed the examination; the number of  
16 complaints received; the number determined to be legally  
17 sufficient; the number dismissed; the number determined to  
18 have probable cause; the number of administrative complaints  
19 issued and the status of the complaints; and the number and  
20 nature of disciplinary actions taken by the board.

21 (m) Develop, with the department, performance  
22 standards and measurable outcomes for the board to adopt by  
23 rule in order to facilitate efficient and cost-effective  
24 regulation.

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