

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

	<u>Senate</u>	CHAMBER ACTION	<u>House</u>
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The Committee on General Government Appropriations offered the following:

Amendment

On page 7, lines 14-21
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 government 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

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1 of the Legislative Auditing Committee, conduct an audit of the
2 corporation.
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