

dhs-21

Bill No. CS for SB 220

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

	<u>Senate</u>	CHAMBER ACTION	<u>House</u>
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ORIGINAL STAMP BELOW

11 Representative(s) Ogles and J. Miller offered the following:

Amendment

14 On page 7, line 14, through page 8, line 13,
15 remove from the bill: all of said lines

17 and insert in lieu thereof:

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

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

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

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

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