

Bill No. SB 2022

Amendment No. 3 Barcode 460164

<u>Senate</u>	CHAMBER ACTION	<u>House</u>
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11 The Committee on Governmental Oversight and Productivity
 12 recommended the following amendment:

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14 **Senate Amendment (with title amendment)**

15 On page 48, line 15, through
 16 page 50, line 4, delete those lines

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18 and insert:

19 (1) There is hereby created the Office of Program
 20 Policy Analysis and Government Accountability as a unit of the
 21 Office of the Auditor General appointed pursuant to s. 11.42.
 22 The ~~Such~~ office shall perform independent examinations,
 23 program reviews and other projects as provided by general law,
 24 concurrent resolution, or as directed by the Legislative
 25 Auditing Committee, and shall provide recommendations,
 26 training, or other services as may assist the Legislature
 27 ~~program evaluation and justification reviews as required by s.~~
 28 ~~11.513 and performance audits as defined in s. 11.45 and shall~~
 29 ~~contract for performance reviews of school districts pursuant~~
 30 ~~to ss. 11.515 and 230.2302.~~

31 (2) The Office of Program Policy Analysis and

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1 Government Accountability is independent of the Auditor
2 General appointed pursuant to s. 11.42 ~~and the Public Counsel~~
3 ~~appointed pursuant to s. 350.061~~ for purposes of general
4 policies established by the Legislative Auditing Committee.

5 (3) The Office of Program Policy Analysis and
6 Government Responsibility shall maintain a schedule of
7 examinations of state programs.

8 ~~(4) The Auditor General shall provide administrative~~
9 ~~support and services to the Office of Program Policy Analysis~~
10 ~~and Government Responsibility is authorized to examine all~~
11 ~~entities and records listed in s. 11.45(3)(a) to the extent~~
12 ~~required by the Legislative Auditing Committee.~~

13 (5) At the conclusion of an examination, the
14 designated representative of the director of the Office of
15 Program Policy Analysis and Government Accountability shall
16 discuss the examination with the official whose office is
17 examined and submit to that official the Office of Program
18 Policy Analysis and Government Accountability's preliminary
19 findings. If the official is not available for receipt of the
20 preliminary findings, clearly designated as such, then
21 delivery thereof is presumed to be made when it is delivered
22 to his or her office. Whenever necessary, the Office of
23 Program Policy Analysis and Government Accountability may
24 request the official to submit his or her written statement of
25 explanation or rebuttal within 15 days after the receipt of
26 the findings. If the response time is not requested to be
27 within 15 days, the official shall submit his or her response
28 within 30 days after receipt of the preliminary findings.

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1 ===== T I T L E A M E N D M E N T =====

2 And the title is amended as follows:

3 On page 3, lines 11-24, delete those lines

4

5 and insert:

6 with records; amending s. 11.51, F.S.;
7 redefining the duties of the Office of Program
8 Policy Analysis and Government Accountability;
9 eliminating the provision requiring the Auditor
10 General to provide administrative support for
11 the office; requiring the office to maintain a
12 schedule of examinations; providing authority
13 to the office to examine certain programs;
14 requiring the office to deliver preliminary
15 findings; providing deadlines for responses to
16 preliminary findings; requiring the office to

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