



LEGISLATIVE ACTION

Senate . House

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Floor: 1/AD/2R .

04/27/2010 05:11 PM .

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Senator Bennett moved the following:

Senate Amendment (with title amendment)

Delete lines 86 - 106

and insert:

(7) (a) Except as provided in paragraph (b), each inspector general shall, not later than September 30 of each year, prepare an annual report summarizing the activities of the office during the immediately preceding state fiscal year.

(b) The inspector general of the Florida Housing Finance Corporation shall, not later than 90 days after the end of each fiscal year, prepare an annual report summarizing the activities of the office of inspector general during the immediately preceding fiscal year.



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14 (c) The final reports prepared pursuant to paragraphs (a)
15 and (b) ~~report~~ shall be furnished to the heads of the respective
16 agencies ~~agency head~~. Such report shall include, but need not be
17 limited to:

18 1.~~(a)~~ A description of activities relating to the
19 development, assessment, and validation of performance measures.

20 2.~~(b)~~ A description of significant abuses and deficiencies
21 relating to the administration of programs and operations of the
22 agency disclosed by investigations, audits, reviews, or other
23 activities during the reporting period.

24 3.~~(c)~~ A description of the recommendations for corrective
25 action made by the inspector general during the reporting period
26 with respect to significant problems, abuses, or deficiencies
27 identified.

28 4.~~(d)~~ The identification of each significant recommendation
29 described in previous annual reports on which corrective action
30 has not been completed.

31 5.~~(e)~~ A summary of each audit and investigation completed
32 during the reporting period.

33
34 ===== T I T L E A M E N D M E N T =====

35 And the title is amended as follows:

36 Delete line 5

37 and insert:

38 Finance Corporation; requiring the inspector general
39 to prepare an annual report; amending s. 159.608,
40 F.S.;