

Amendment No.

CHAMBER ACTION

Senate

House

.

---

Representative Metz offered the following:

**Amendment**

Remove lines 654-680 and insert:

career center may not serve as a voting member of an audit committee established under this subsection but may serve in a nonvoting advisory capacity.

(d) At least one member of the audit committee should have experience in finance, business, or government operations.

(e) The primary purpose of the audit committee is to assist the governing body in selecting an auditor to conduct the annual financial audit required in s. 218.39; however, the audit committee may serve other audit oversight purposes as determined

105187

Approved For Filing: 1/9/2018 3:45:53 PM

Amendment No.

14 by the entity's governing body. The public may ~~shall~~ not be  
15 excluded from the proceedings under this section.

16 (9) For each audit required by s. 218.39, the auditor  
17 shall include the following information in the management letter  
18 prepared pursuant to s. 218.39(4):

19 (a) The date the entity's governing body approved the  
20 selection of the auditor and the date the entity and the auditor  
21 executed the most recent contract pursuant to subsection (7);

22 (b) The first fiscal year for which the auditor conducted  
23 the audit under the most recently executed contract pursuant to  
24 subsection (7); and

25 (c) The contract period, including renewals, and  
26 conditions under which the contract may be terminated or  
27 renewed.

28 (10) On each occasion that an entity contracts with an  
29 auditor to conduct an audit pursuant to s. 218.39, an affidavit  
30 shall be executed by the chair of the entity's governing body in  
31 a format prescribed in accordance with rules adopted by the  
32 Auditor General, affirming that the auditor was selected in  
33 compliance with the requirements of subsections (3)-(6). The  
34 affidavit must, as a separate document, accompany the entity's  
35 first audit report

105187

Approved For Filing: 1/9/2018 3:45:53 PM