

Amendment No. 1

COMMITTEE/SUBCOMMITTEE ACTION

ADOPTED	<u> </u>	(Y/N)
ADOPTED AS AMENDED	<u> </u>	(Y/N)
ADOPTED W/O OBJECTION	<u> </u>	(Y/N)
FAILED TO ADOPT	<u> </u>	(Y/N)
WITHDRAWN	<u> </u>	(Y/N)
OTHER	<u> </u>	

1 Committee/Subcommittee hearing bill: PreK-12 Quality
 2 Subcommittee

3 Representative Sullivan offered the following:

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Amendment

Remove lines 67-96 and insert:

Section 1. Paragraph (k) of subsection (2) of section
 11.45, Florida Statutes, is redesignated as paragraph (l), new
 paragraph (k) is added to that subsection to read:

(2) DUTIES.—The Auditor General shall:

(k) Contact each district school board, as defined in s.
1001, with findings and recommendations contained within the
Auditor General’s previous operational audit report. The
district school board shall provide the Auditor General with
evidence of the initiation of corrective action within 45 days
after the date it is requested by the Auditor General and

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17 evidence of completion of corrective action within 180 days
18 after the date it is requested by the Auditor General. If the
19 district school board fails to comply with the Auditor General's
20 request or is unable to take corrective action within the
21 required timeframe, the Auditor General shall notify the
22 Legislative Auditing Committee.

23
24 (1)(*) Annually conduct operational audits of the accounts
25 and records of eligible nonprofit scholarship-funding
26 organizations receiving eligible contributions under s.
27 1002.395, including any contracts for services with related
28 entities, to determine compliance with the provisions of that
29 section. Such audits shall include, but not be limited to, a
30 determination of the eligible nonprofit scholarship-funding
31 organization's compliance with s. 1002.395(6)(j). The Auditor
32 General shall provide its report on the results of the audits to
33 the Governor, the President of the Senate, the Speaker of the
34 House of Representatives, the Chief Financial Officer, and the
35 Legislative Auditing Committee, within 30 days of completion of
36 the audit.

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38 The Auditor General shall perform his or her duties
39 independently but under the general policies established by the
40 Legislative Auditing Committee. This subsection does not limit
41 the Auditor General's discretionary authority to conduct other

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Bill No. HB 1279 (2018)

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42 | audits or engagements of governmental entities as authorized in
43 | subsection (3).