



641492

LEGISLATIVE ACTION

Senate

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House

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Floor: 1/AD/2R

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03/12/2020 04:43 PM

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Senator Gruters moved the following:

Senate Amendment

Delete lines 99 - 117

and insert:

audit" means an evaluation ~~examination~~ of the program conducted according to applicable government auditing standards or auditing and evaluation standards of other appropriate authoritative bodies. At a minimum, a performance audit must include an evaluation ~~examination~~ of issues related to the following:

1. The economy, efficiency, or effectiveness of the



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12 program.

13 2. The structure or design of the program to accomplish its
14 goals and objectives.

15 3. Alternative methods of providing program services or
16 products.

17 4. Goals, objectives, and performance measures used by the
18 program to monitor and report program accomplishments.

19 5. The accuracy or adequacy of public documents, reports,
20 and requests prepared by the county or school district which
21 relate to the program.

22 6. Compliance of the program with appropriate policies,
23 rules, and laws.