



# LAWS OF ALASKA

**2003**

**Source**

CSHB 243(STA)(efd fld S)

**Chapter No.**

\_\_\_\_\_

**AN ACT**

Establishing state agency program performance management and audit powers in the Office of the Governor for the evaluation of agency programs.

\_\_\_\_\_

**BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF ALASKA:**

THE ACT FOLLOWS ON PAGE 1



## AN ACT

1 Establishing state agency program performance management and audit powers in the Office  
2 of the Governor for the evaluation of agency programs.

3  
4 \* **Section 1.** AS 37.07.040 is amended by adding a new paragraph to read:

5 (10) establish and administer a state agency program performance  
6 management system involving planning, performance budgeting, performance  
7 measurement, and program evaluation; the office shall ensure that information  
8 generated under this system is useful for managing and improving the efficiency and  
9 effectiveness of agency operations.

10 \* **Sec. 2.** AS 44.19.145(a) is amended by adding a new paragraph to read:

11 (12) conduct internal audits of agencies and programs within the  
12 executive branch of state government.

13 \* **Sec. 3.** AS 44.19 is amended by adding a new section to read:

14 **Sec. 44.19.147. Internal audit records.** The office shall keep a complete file

1 of internal audit reports resulting from audits conducted under AS 44.19.145(a), and a  
2 complete file of the internal audit work papers and other related supportive material.  
3 Internal audit work papers and other related supportive material are confidential, and  
4 internal audit reports are confidential until released by the governor. However,  
5 internal audit work papers and other related supportive material containing  
6 information, data, estimates, and statistics obtained during the course of an audit  
7 conducted under AS 44.19.145(a) may be kept confidential only to the extent required  
8 by law applicable to the agency from which the material is or was obtained.