

HOUSE BILL NO. 243

IN THE LEGISLATURE OF THE STATE OF ALASKA

TWENTY-THIRD LEGISLATURE - FIRST SESSION

BY THE HOUSE RULES COMMITTEE BY REQUEST OF THE GOVERNOR

Introduced: 4/4/03

Referred: State Affairs, Finance

A BILL

FOR AN ACT ENTITLED

1 **"An Act establishing state agency program performance management and audit powers**
2 **in the Office of the Governor for the evaluation of agency programs; and providing for**
3 **an effective date."**

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

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

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

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

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

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

1 **Sec. 44.19.147. Internal audit records.** The office shall keep a complete file
2 of internal audit reports resulting from audits conducted under AS 44.19.145(a), and a
3 complete file of the internal audit work papers and other related supportive material.
4 Internal audit work papers and other related supportive material are confidential, and
5 internal audit reports are confidential until released by the governor.
6 * **Sec. 4.** This Act takes effect immediately under AS 01.10.070(c).