

CS FOR HOUSE BILL NO. 243(STA)(efd fld S)

IN THE LEGISLATURE OF THE STATE OF ALASKA

TWENTY-THIRD LEGISLATURE - FIRST SESSION

BY THE HOUSE STATE AFFAIRS COMMITTEE

Amended: 5/20/03

Offered: 4/25/03

Sponsor(s): HOUSE RULES COMMITTEE BY REQUEST OF THE GOVERNOR

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."**

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

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.