

SENATE BILL NO. 128

IN THE LEGISLATURE OF THE STATE OF ALASKA

EIGHTEENTH LEGISLATURE - FIRST SESSION

BY THE SENATE RULES COMMITTEE BY REQUEST OF THE LEGISLATIVE BUDGET AND
AUDIT COMMITTEE

Introduced: 2/22/93
Referred: STA, FIN

A BILL

FOR AN ACT ENTITLED

1 "An Act relating to legislative audits."

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

3 * Section 1. AS 24.20.311 is amended to read:

4 Sec. 24.20.311. REPORTS. The Legislative Budget and Audit Committee
5 [COMMITTEE] shall file copies of its approved audit reports including any committee
6 recommendations with the governor, the agency concerned, and the legislature. A
7 committee recommendation may identify an item for monitoring under
8 AS 24.20.312. An annual report summarizing the audit reports and committee
9 recommendations made during the year shall be filed with the governor and with the
10 legislature within the first five days of each regular session of the legislature. Reports
11 shall be approved by a majority of the committee before their release and shall be open
12 to public inspection after their release to the legislature.

13 * Sec. 2. AS 24.20 is amended by adding a new section to read:

14 Sec. 24.20.312. MONITORING OF AUDIT RECOMMENDATIONS. (a)

1 The office of management and budget shall review each item identified for monitoring
2 in a recommendation contained in an audit report filed with the governor under
3 AS 24.20.311. The office shall monitor the implementation of a recommended item
4 if the audited agency agrees with it. If the agency disagrees in whole or in part with
5 a recommended item, the office shall, within 60 days after the audit report containing
6 the item is filed with the governor (1) request the governor to direct the agency to
7 implement the item, or (2) submit a report to the legislative auditor proposing an
8 alternative resolution or indicating a final position of opposition to the item. A copy
9 of the report shall be supplied by the office to each member of the Legislative Budget
10 and Audit Committee.

11 (b) By January 31, the office of management and budget shall submit a report
12 to the legislative auditor and a copy of the report to each member of the committee.
13 The report must explain the results during the previous calendar year of the monitoring
14 of each item under (a) of this section. The legislative auditor shall review the report
15 and, as to each item, recommend to the committee that the matter be closed, that
16 implementation be wholly or partially waived by the committee, or that the committee
17 direct the office to continue to monitor implementation.

18 * Sec. 3. AS 44.19.145(a) is amended by adding a new paragraph to read:

19 (12) monitor audit recommendations under AS 24.20.312.