

AMENDMENTS TO HOUSE BILL NO. 410

Sponsor: REPRESENTATIVE METCALFE

Printer's No. 417

1 Amend Bill, page 1, line 3, by striking out "and" where it
2 occurs the second time

3 Amend Bill, page 1, line 4, by striking out the period after
4 "Office" and inserting
5 ; and providing for performance hearings and performance
6 reviews.

7 Amend Bill, page 2, line 30, by striking out "secretary" and
8 inserting
9 board

10 Amend Bill, page 3, lines 3 and 4, by striking out
11 "secretary, in conjunction with the director of the IFO," and
12 inserting
13 board

14 Amend Bill, page 3, line 10, by striking out "secretary" and
15 inserting
16 board

17 Amend Bill, page 3, line 27, by striking out
18 "contemporaneously"

19 Amend Bill, page 3, lines 28 through 30; page 4, line 1; by
20 striking out all of lines 28 through 30 on page 3 and "House of
21 Representatives" in line 1 on page 4 and inserting
22 board

23 Amend Bill, page 4, line 5, by striking out "secretary" and

1 inserting
2 board
3 Amend Bill, page 4, line 29, by striking out "secretary" and
4 inserting
5 board
6 Amend Bill, page 5, line 11, by striking out "secretary" and
7 inserting
8 director of IFO
9 Amend Bill, page 6, line 6, by inserting after "website"
10 and distributed to the General Assembly and board by January
11 31
12 Amend Bill, page 6, by inserting between lines 22 and 23
13 Section 9. Performance hearing.
14 (a) Applicability.--This section applies to a performance
15 hearing by a standing committee of the General Assembly to
16 review an agency's proposed appropriation for the next fiscal
17 year.
18 (b) Frequency.--Each standing committee shall conduct at
19 least one performance hearing between February 1 and May 30.
20 (c) Purpose.--Each standing committee shall hear a
21 presentation from each agency that is assigned to that standing
22 committee. The presentation shall include, but not be limited
23 to, the agency's performance-based budget plan and regulatory
24 agenda for the next fiscal year.
25 Section 10. Performance audits.
26 (a) Frequency.--The Department of the Auditor General shall,
27 within existing resources, conduct or cause to be conducted
28 performance audits of one or more specific programs or services
29 in at least two agencies on an annual basis.
30 (b) Selection considerations.--In selecting an agency and a
31 specific program or service for a performance audit, the
32 Department of the Auditor General shall consider risk, audit
33 coverage, resources required to conduct the performance audit
34 and the impact of the audited program or service on the agency's
35 performance-based goals.
36 (c) Review.--A performance audit of a program or service
37 selected for audit may include, but is not limited to, a review
38 of all of the following:
39 (1) The integrity of the performance measures audited.
40 (2) The accuracy and validity of reported results.
41 (3) The overall cost and effectiveness of the audited
42 program or service in achieving legislative intent and the
43 performance goals.

1 (d) Transmittal.--The Department of the Auditor General
2 shall transmit each performance audit report for the immediately
3 prior fiscal year to the chairperson and minority chairperson of
4 the standing committees with jurisdiction over the agency.

5 (e) Other reports.--The Department of the Auditor General
6 shall transmit any other audit report regarding an agency that
7 is deemed relevant for review by a standing committee with
8 jurisdiction over the agency.

9 Amend Bill, page 6, line 23, by striking out "9" and
10 inserting

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