

## AMENDMENTS TO SENATE BILL NO. 711

Sponsor: REPRESENTATIVE GINGRICH

Printer's No. 1460

1 Amend Bill, page 2, line 12, by inserting after "LICENSE"

2 and for Auditor General's reports

3 Amend Bill, page 105, line 11, by striking out "A SECTION"

4 and inserting

5 sections

6 Amend Bill, page 107, by inserting between lines 2 and 3

7 § 1215. Auditor General's reports.

8 (a) Annual audit.--In cooperation with the department and  
9 the State Treasurer, the Auditor General shall annually audit  
10 and report on the amounts and uses of the distributions made  
11 under Chapter 14 (relating to revenues) from the State Gaming  
12 Fund, the local share assessment to counties and municipalities,  
13 the Pennsylvania Race Horse Development Fund and the  
14 Pennsylvania Gaming Economic Development and Tourism Fund.

15 (b) Internal audit.--Every four years, the Auditor General  
16 shall perform an internal audit of the expenses and revenues of  
17 the board. In addition to examining the agency's financial  
18 statements, the Auditor General shall be entitled to examine  
19 original source documents at such times as is believed necessary  
20 or may otherwise examine original documents on a random basis  
21 designed to ensure the integrity of the audit. The audit shall  
22 include the expenses incurred by individual members of the board  
23 and reimbursed or otherwise paid for by the board. The Auditor  
24 General shall prepare a written report of its audits under this  
25 section and submit a copy of the report to the Community,  
26 Economic and Recreational Development Committee of the Senate  
27 and the Gaming Oversight Committee of the House of  
28 Representatives no later than April 1 of each year.