

AMENDMENTS TO HOUSE BILL NO. 2353

Sponsor: REPRESENTATIVE BOYLE

Printer's No. 3509

1 Amend Bill, page 2, lines 3 through 6, by striking out all of
2 said lines and inserting
3 1303. Report of audits.

4 Amend Bill, page 2, line 30, by striking out all of said line

5 Amend Bill, page 3, lines 2 and 3, by striking out "or a
6 contractor with a Commonwealth agency and utilizes Federal or
7 State funds"

8 Amend Bill, page 3, line 6, by striking out "an assessment"
9 and inserting
10 a self-assessment

11 Amend Bill, page 3, line 7, by striking out the period after
12 "payments" and inserting
13 , not otherwise reviewed as part of a regular and recurring
14 audit or review for a Federal, State or other entity.

15 Amend Bill, page 3, line 10, by striking out "assessment" and
16 inserting
17 self-assessment

18 Amend Bill, page 3, line 12, by inserting after "the" where
19 it occurs the first time
20 applicable

21 Amend Bill, page 3, line 20, by striking out "assessment" and
22 inserting
23 self-assessment

24 Amend Bill, page 3, lines 27 through 30; pages 4 and 5, lines

1 1 through 30; page 6, lines 1 through 11; by striking out all of
2 said lines on said pages and inserting
3 \$ 1303. Report of audits.

4 Amend Bill, page 6, lines 12 through 18, by striking out "The
5 Legislative Budget and Finance" in line 12 and all of lines 13
6 through 18 and inserting

7 If a Commonwealth agency determines that an applicable
8 program has a high risk of improper payment after a self-
9 assessment under section 1302 (relating to assessment of
10 improper payments), the Legislative Budget and Finance Committee
11 shall perform an audit of the applicable program no later than
12 two year after the Commonwealth agency completed its self-
13 assessment.

14 Amend Bill, page 6, line 19, by striking out "Initial notice"
15 and inserting

16 Report of audit

17 Amend Bill, page 6, lines 20 through 22, by striking out "if
18 the" in line 20 and all of lines 21 and 22

19 Amend Bill, page 6, line 24, by striking out "notice" and
20 inserting

21 a report of the audit

22 Amend Bill, page 6, line 26, by striking out "office" and
23 inserting

24 Office of State Inspector General

25 Amend Bill, page 6, lines 28 through 30; page 7, lines 1
26 through 27; by striking out all of said lines on said pages