

## AMENDMENTS TO HOUSE BILL NO. 104

Sponsor: REPRESENTATIVE GROVE

Printer's No. 74

1 Amend Bill, page 1, lines 2 and 3, by striking out "and  
2 reduction"

3 Amend Bill, page 1, line 3, by striking out the period after  
4 "agencies" and inserting  
5 and for public information on payments and programs of  
6 Commonwealth agencies.

7 Amend Bill, page 1, line 12, by striking out "and Reduction"

8 Amend Bill, page 1, line 17, by striking out "AND REDUCTION"

9 Amend Bill, page 2, lines 3 through 6, by striking out  
10 "Review of programs and activities of Commonwealth" in line 3  
11 and all of lines 4 through 6 and inserting  
12 Public information on payments and programs of Commonwealth  
13 agencies

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

15 Amend Bill, page 3, line 7, by inserting after "payments"  
16 on any program which is not required under Federal law

17 Amend Bill, page 3, line 8, by striking out "10" and  
18 inserting

19 120

20 Amend Bill, page 3, line 14, by striking out the period after  
21 "payments" and inserting

22 based on each program's total amount of improper  
23 payments in dollars and total improper payments as a  
24 percentage of each program's total expenditures.

1 Amend Bill, page 3, line 18, by striking out all of said line  
2 and inserting

3 (3) Discover and report the root causes of improper  
4 payments within high-risk programs.

5 (4) Utilize statistical sampling and extrapolation to  
6 calculate an improper payment error rate for high-risk  
7 programs.

8 (5) Adopt a corrective action plan to reduce improper  
9 payment error rates to no more than 3% for high-risk programs  
10 for the next occurring biennial assessment.

11 Amend Bill, page 3, line 19, by striking out "a" and  
12 inserting

13 an electronic

14 Amend Bill, page 3, line 22, by striking out "office" and  
15 inserting

16 Office of the Inspector General

17 Amend Bill, page 3, lines 25 and 26, by striking out "The  
18 Legislative Budget and Finance Committee.

19 (6) "

20 Amend Bill, page 3, lines 27 through 30; pages 4 through 6,  
21 lines 1 through 30; page 7, lines 1 through 13; by striking out  
22 all of said lines on said pages and inserting

23 § 1303. Public information on payments and programs of  
24 Commonwealth agencies.

25 The Office of the Budget shall maintain a publicly accessible  
26 Internet website and update the website to inform the public of,  
27 at a minimum, all of the following information:

28 (1) Each Commonwealth agency's biennial improper payment  
29 assessments.

30 (2) Each Commonwealth agency's total improper payments  
31 in dollar value and total improper payment error rate.

32 (3) Each Commonwealth agency's high-risk program, the  
33 dollar value of improper payments for each high-risk program  
34 and the improper payment error rate percentage for each high-  
35 priority program.

36 (4) Each Commonwealth agency's high-risk program  
37 corrective action plan and a summary status of completing the  
38 corrective action plan.

39 (5) The recovery of improper payments for each program

1 in total dollars and by percentage.

2 Amend Bill, page 7, line 14, by striking out "60" and

3 inserting

4 120