AMENDMENTS TO HOUSE BILL NO. 410

Sponsor: REPRESENTATIVE METCALFE

Printer's No. 417

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

Amend Bill, page 1, line 4, by striking out the period after "Office" and inserting

; and providing for performance hearings and performance reviews.

Amend Bill, page 2, line 30, by striking out "secretary" and inserting

board

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

board

Amend Bill, page 3, line 10, by striking out "secretary" and inserting

board

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

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

board

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

inserting

board

Amend Bill, page 4, line 29, by striking out "secretary" and inserting

board

Amend Bill, page 5, line 11, by striking out "secretary" and inserting

director of IFO

Amend Bill, page 6, line 6, by inserting after "website"

and distributed to the General Assembly and board by January 31

Amend Bill, page 6, by inserting between lines 22 and 23

Section 9. Performance hearing.

(a) Applicability.--This section applies to a performance hearing by a standing committee of the General Assembly to review an agency's proposed appropriation for the next fiscal year.

(b) Frequency.--Each standing committee shall conduct at least one performance hearing between February 1 and May 30.

(c) Purpose.--Each standing committee shall hear a presentation from each agency that is assigned to that standing committee. The presentation shall include, but not be limited to, the agency's performance-based budget plan and regulatory agenda for the next fiscal year.

Section 10. Performance audits.

(a) Frequency.--The Department of the Auditor General shall, within existing resources, conduct or cause to be conducted performance audits of one or more specific programs or services in at least two agencies on an annual basis.

(b) Selection considerations.--In selecting an agency and a specific program or service for a performance audit, the Department of the Auditor General shall consider risk, audit coverage, resources required to conduct the performance audit and the impact of the audited program or service on the agency's performance-based goals.

(c) Review.--A performance audit of a program or service selected for audit may include, but is not limited to, a review of all of the following:

(1) The integrity of the performance measures audited.

(2) The accuracy and validity of reported results.

(3) The overall cost and effectiveness of the audited program or service in achieving legislative intent and the performance goals.

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

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

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

11