



General Assembly

Amendment

January Session, 2025

LCO No. 10040



Offered by:

REP. DATHAN, 142nd Dist.

SEN. GADKAR-WILCOX, 22nd Dist.

To: Subst. House Bill No. 7090

File No. 513

Cal. No. 321

**"AN ACT CONCERNING THE TIMING AND SCOPE OF AUDITS BY
THE AUDITORS OF PUBLIC ACCOUNTS."**

1 Strike lines 34 to 48, inclusive, in their entirety, and substitute the
2 following in lieu thereof:

3 "(3) Each such audit may include an examination of performance in
4 order to determine effectiveness in achieving expressed legislative
5 purposes. The joint standing committee of the General Assembly having
6 cognizance of matters relating to government oversight may request the
7 auditors to perform a limited performance engagement. Not later than
8 sixty days after receipt of such request, the auditors shall respond
9 regarding whether they will perform such limited performance
10 engagement and, if so, the suggested scope and schedule for such
11 engagement. The auditors shall perform any such limited performance
12 engagement within available appropriations. As used in this
13 subdivision, a "limited performance engagement" means a review of a
14 specific program or entity pursuant to an agreement between the
15 chairpersons and ranking members of the joint standing committee of

16 the General Assembly having cognizance of matters relating to
17 government oversight and the auditors concerning the objectives, scope,
18 methodology and timing of such engagement."

19 Strike lines 54 to 64, inclusive, in their entirety, and substitute the
20 following in lieu thereof:

21 "(d) Not later than July 1, 2026, and annually thereafter, the auditors
22 shall submit a proposed schedule for the audits they plan to conduct
23 during the following fiscal year to the joint standing committee of the
24 General Assembly having cognizance of matters relating to government
25 oversight."

26 In line 102, after "11-4a.", insert the following:

27 "Upon the receipt of the agency's report, the joint standing committee
28 of the General Assembly having cognizance of matters relating to
29 government oversight may request the auditors to verify any matter in
30 the agency's corrective action report and the auditors shall have not
31 more than sixty days to respond to such request."