

HOUSE BILL 1473

P5, P1

2lr3455

By: **Delegate Morhaim**

Rules suspended

Introduced and read first time: March 16, 2012

Assigned to: Rules and Executive Nominations

A BILL ENTITLED

1 AN ACT concerning

2 **State Government – Repeat Audit Findings – Report of Corrective Actions**

3 FOR the purpose of altering the circumstances under which a unit of State
4 government is required to report to the Office of Legislative Audits on certain
5 corrective actions related to repeat audit findings; and generally relating to a
6 report of corrective actions regarding repeat audit findings.

7 BY repealing and reenacting, with amendments,

8 Article – State Government

9 Section 2–1224(h)

10 Annotated Code of Maryland

11 (2009 Replacement Volume and 2011 Supplement)

12 SECTION 1. BE IT ENACTED BY THE GENERAL ASSEMBLY OF
13 MARYLAND, That the Laws of Maryland read as follows:

14 **Article – State Government**

15 2–1224.

16 (h) (1) The Governor and the Chief Judge of the Court of Appeals shall
17 implement systems and processes to monitor the efforts of the Executive
18 Departmental Units and the Judiciary, respectively, to correct audit findings reported
19 by the Office of Legislative Audits.

20 (2) Within 9 months of the most recent audit report, any unit that has
21 **[five] TWO** or more repeat audit findings shall report to the Office of Legislative
22 Audits for each finding in that audit report:

EXPLANATION: CAPITALS INDICATE MATTER ADDED TO EXISTING LAW.

[Brackets] indicate matter deleted from existing law.



- 1 (i) the corrective actions taken; or
- 2 (ii) a schedule for when specific corrective actions will be
- 3 implemented.

4 (3) Each unit required to report to the Office of Legislative Audits

5 under paragraph (2) of this subsection shall continue to report to the Office of

6 Legislative Audits on a quarterly basis after the initial report until the actions

7 reported by the agency indicate that satisfactory progress has been made to address

8 all findings.

9 SECTION 2. AND BE IT FURTHER ENACTED, That this Act shall take effect

10 October 1, 2012.