

HOUSE BILL 468

P5, P1

3lr1834

By: **Delegate Morhaim**

Introduced and read first time: January 28, 2013

Assigned to: Appropriations

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 2012 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] FOUR** or more repeat audit findings shall report to the Office of Legislative
22 Audits for each finding in that audit report:

23 (i) the corrective actions taken; or

EXPLANATION: CAPITALS INDICATE MATTER ADDED TO EXISTING LAW.

[Brackets] indicate matter deleted from existing law.



1 (ii) a schedule for when specific corrective actions will be
2 implemented.

3 (3) Each unit required to report to the Office of Legislative Audits
4 under paragraph (2) of this subsection shall continue to report to the Office of
5 Legislative Audits on a quarterly basis after the initial report until the actions
6 reported by the agency indicate that satisfactory progress has been made to address
7 all findings.

8 SECTION 2. AND BE IT FURTHER ENACTED, That this Act shall take effect
9 October 1, 2013.