

PROPOSED AMENDMENTS TO HOUSE BILL NO. 1005

Page 1, line 2, remove the first "and"

Page 1, line 3, after "treasurer" insert "; and to provide for a report to the legislative audit and fiscal review committee"

Page 2, after line 4, insert:

"SECTION 4. AUDIT FINDINGS - REPORT TO LEGISLATIVE AUDIT AND FISCAL REVIEW COMMITTEE. The state treasurer shall report to the legislative audit and fiscal review committee by December 31, 2009, regarding actions taken to improve internal control procedures of the state treasurer's office, including controls relating to compliance with laws and regulations, and controls relating to the coding and approval of transactions."

Renumber accordingly

STATEMENT OF PURPOSE OF AMENDMENT:

This amendment provides for a report to the Legislative Audit and Fiscal Review Committee regarding actions taken to improve the internal control procedures of the State Treasurer's office.