

PROPOSED AMENDMENTS TO ENGROSSED HOUSE BILL NO. 1508

That the Senate recede from its amendments as printed on pages 1796 and 1797 of the House Journal and page 1478 of the Senate Journal and that Engrossed House Bill No. 1508 be amended as follows:

Page 2, line 21, after "e." insert: "Report quarterly to the legislative audit and fiscal review committee regarding:

- (1) Communication processes with audited entities and any changes to the processes;
- (2) Billing practices and procedures, including the use of cost estimates for audits, an itemized invoicing methodology, and a defined change order process for audits that exceed the original estimate;
- (3) Information on audits completed, including:
 - (a) Name of the audited organization;
 - (b) Organization type;
 - (c) Audit type;
 - (d) Audit period;
 - (e) Estimated and actual hours and costs; and
 - (f) Total audit cost and the total cost as a percentage of the audited organization's operating budget; and
- (4) Audit schedules, including audits performed by private firms and audits performed by the auditor's office.

f."

Page 2, line 24, overstrike "f." and insert immediately thereafter "g."

Page 2, line 26, overstrike "g." and insert immediately thereafter "h."

Page 3, remove lines 22 and 23

Renumber accordingly