LEGISLATIVE SUMMARY SHEET
Tracking No. 0286-20

DATE: November 12, 2020

TITLE OF RESOLUTION: AN ACTION RELATING TO BUDGET AND FINANCE AND COMMITTEES; DIRECTING THE OFFICE OF THE AUDITOR GENERAL TO CONDUCT A PERFORMANCE AUDIT OF THE NAVAJO NATION OFFICE OF THE CONTROLLER IN FISCAL YEAR 2021

PURPOSE: The purpose of this resolution is to direct the Office of the Auditor General to include the Office of the Controller in its Fiscal Year 2021 audit plan.

This written summary does not address recommended amendments as may be provided by the standing committees. The Office of Legislative Counsel requests each Council Delegate to review each proposed resolution in detail.

5-DAY BILL HOLD PERIOD: [illegible]
Website Posting Time/Date: 3:51pm 11-18-20
Posting End Date: 11.23.2020
Eligible for Action: 11.24.2020

Budget & Finance Committee

PROPOSED STANDING COMMITTEE RESOLUTION

24th NAVAJO NATION COUNCIL -- SECOND YEAR, 2020

INTRODUCED BY

Primary Sponsor

TRACKING NO. 0286-20

AN ACTION

RELATING TO BUDGET AND FINANCE AND COMMITTEES; DIRECTING THE OFFICE OF THE AUDITOR GENERAL TO CONDUCT A PERFORMANCE AUDIT OF THE NAVAJO NATION OFFICE OF THE CONTROLLER IN FISCAL YEAR 2021

BE IT ENACTED:

SECTION ONE. AUTHORITY

A. The Budget and Finance Committee exercise oversight of the Office of the Controller. 2 N.N.C. § 301 (B)(13).

B. The Budget and Finance Committee exercises oversight of the Office of the Auditor General and acts as an Audit Committee of the Navajo Nation Council. 2 N.N.C. § 301 (B)(13).

C. The Auditor General is authorized and directed to be responsive to the requests of management for specific information, review or audit of any aspect of Navajo Nation and chapter organization. 12 N.N.C. § 4 (D).

SECTION TWO. FINDINGS.

A. The Office of the Controller ("OOC") is a program in the Executive Branch of the Navajo Nation government.

B. A full and complete performance audit of OOC is necessary to identify potential issues or deficiencies within the operations of OOC.

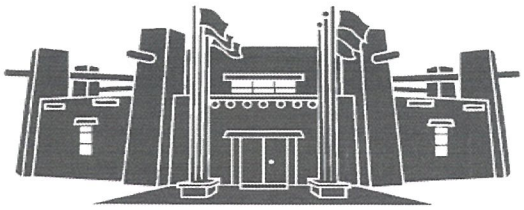
C. The Navajo Nation Office of the Auditor General is responsible for conducting audits on for Navajo Nation government divisions, departments, programs, and offices, or for outsourcing audits through the Navajo Nation's procurement process.

D. The Budget and Finance Committee determines that conducting a performance audit of OOC is necessary at this time to determine how OOC's performance and operations can be improved.

SECTION THREE. DIRECTIVE THE OFFCIE OF THE AUDITOR GENERAL

A. The Navajo Nation Budget and Finance Committee directs the Auditor General to include the Office of the Controller in its Fiscal Year 2021 Audit Plan schedule.

Office of Legislative Counsel
Telephone: (928) 871-7166
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Honorable Seth Damon
Speaker
24th Navajo Nation Council

MEMORANDUM

TO: Honorable Raymond Smith, Jr.
24th Navajo Nation Council

FROM: Ron Haven for
Kristen Lowell, Principal Attorney
Office of Legislative Counsel

DATE: November 12, 2020

SUBJECT: AN ACTION RELATING TO BUDGET AND FINANCE AND COMMITTEES; DIRECTING THE OFFICE OF THE AUDITOR GENERAL TO CONDUCT A PERFORMANCE AUDIT OF THE NAVAJO NATION OFFICE OF THE CONTROLLER IN FISCAL YEAR 2021

As requested, I have prepared the above-referenced proposed resolution and associated legislative summary sheet pursuant to your request for legislative drafting. Based on existing law and review of documents submitted, the resolution as drafted is legally sufficient. As with any action of government however, it can be subject to review by the courts in the event of proper challenge.

Please ensure that this particular resolution request is precisely what you want. You are encouraged to review the proposed resolution to ensure that it is drafted to your satisfaction.

The Office of Legislative Counsel confirms the appropriate standing committee(s) based on the standing committees' powers outlined in 2 N.N.C. §§301, 401, 501, 601 and 701. Nevertheless, "the Speaker of the Navajo Nation Council shall introduce [the proposed resolution] into the legislative process by assigning it to the respective oversight committee(s) of the Navajo Nation Council having authority over the matters for proper consideration." 2 N.N.C. §164(A)(5).

If the proposed resolution is unacceptable to you, please contact me at the Office of Legislative Counsel and advise me of the changes you would like made to the proposed resolution.

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW PUBLICATION

LEGISLATION NO: _0286-20__ **SPONSOR:** Raymond Smith, Jr.

TITLE: An Action Relating to Budget and Finance Committee; Directing the Office of the Auditor General to Conduct a Performance Audit of the Navajo Nation Office of the Controller is Fiscal Year 2021

***Date posted*:** November 18, 2020 at 3:51PM

Digital comments may be e-mailed to comments@navajo-nsn.gov

Written comments may be mailed to:

Executive Director
Office of Legislative Services
P.O. Box 3390
Window Rock, AZ 86515
(928) 871-7586

Comments may be made in the form of chapter resolutions, letters, position papers, etc. Please include your name, position title, address for written comments; a valid e-mail address is required. Anonymous comments will not be included in the Legislation packet.

Please note: This digital copy is being provided for the benefit of the Navajo Nation chapters and public use. Any political use is prohibited. All written comments received become the property of the Navajo Nation and will be forwarded to the assigned Navajo Nation Council standing committee(s) and/or the Navajo Nation Council for review. Any tampering with public records are punishable by Navajo Nation law pursuant to 17 N.N.C. *§374 et. seq.*