TITLE: An Action Relating To Resources And Development Committee And The Budget And Finance Committee; Accepting The Special Review Of Manuelito Chapter Submitted By The Office Of The Auditor General, And Approving The Corrective Action Plan Submitted By Manuelito Chapter

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DATE: June 19, 2019

TITLE OF RESOLUTION: An Action Relating to the Resources and Development Committee and the Budget and Finance Committee: Accepting the Special Review of Manuelito Chapter Submitted by the Office of the Auditor General, and Approving the Corrective Action Plan Submitted by Manuelito Chapter

PURPOSE: The purpose of this legislation is to accept the report titled "A Special Review of Manuelito Chapter", No. 19-08, dated December, 2018 and to approve the Corrective Action Plan submitted by the Manuelito Chapter.

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.
PROPOSED STANDING COMMITTEE RESOLUTION

24th NAVAJO NATION COUNCIL – First Year, 2019

INTRODUCED BY

(Sponsor)

TRACKING NO. 0169-19

AN ACTION

RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND THE
BUDGET AND FINANCE COMMITTEE; ACCEPTING THE SPECIAL REVIEW OF
MANUELITO CHAPTER SUBMITTED BY THE OFFICE OF THE AUDITOR
GENERAL, AND APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED
BY MANUELITO CHAPTER

BE IT ENACTED:

SECTION ONE. AUTHORITY

A. The Resources and Development Committee ("RDC") serves as the oversight
committee of Navajo Nation chapters. 2 N.N.C. §501(C)(1).

B. As the oversight committee of chapters, RDC is to receive audit reports and corrective
action plans. 12 N.N.C. §7 (F).

C. The Budget and Finance Committee ("BFC") is charged with receiving and approving
audit reports from the Auditor General. 12 N.N.C. §§ 6(A) and 7(D).

SECTION TWO. FINDINGS
A. The Auditor General submitted an Audit Report for the Special Review of Manuelito Chapter, in accordance with 12 N.N.C § 7(D). The Report, “A Special Review of the Manuelito Chapter,” No. 19-08, dated December, 2018, is attached as Exhibit A.

B. The Report lists six (6) findings and recommendations for correction; details of the findings and recommendations from the special review are included in Exhibit A.

C. Manuelito Chapter provided a corrective action plan (“CAP”), which is attached as Exhibit B.

SECTION THREE. ACCEPTANCE AND APPROVAL

A. The Navajo Nation hereby approves, “A Special Review of Manuelito Chapter”, No. 19-08, dated December, 2018, attached as Exhibit A.

B. The Navajo Nation approves the CAP submitted by the Manuelito Chapter, attached as Exhibit B.

C. The Navajo Nation directs that copies of the CAP be provided to RDC as part of its oversight responsibility for the Navajo Nation chapters. The Navajo Nation directs the Manuelito Chapter to submit a written status report on its progress in implementing the corrective action plan to the Office of the Auditor General six (6) months after the approval of this resolution.

D. The Navajo Nation directs the Office of the Auditor General to review the written status report submitted by Manuelito Chapter and to report the results to RDC and BFC.

E. The Navajo Nation directs the Office of the Auditor General to conduct a follow-up review twelve (12) months after the approval of this resolution to verify the actions claimed to have been taken by Manuelito Chapter, to issue a written follow-up report indicating the progress in implementing the CAP, and to make recommendations to RDC and BFC.