

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: 0169-19

SPONSOR: Seth Damon

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

Date posted: June 28, 2019 at 3:53 PM

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LEGISLATIVE SUMMARY SHEET

Tracking No. 01109-19

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.

5-DAY BILL HOLD PERIOD: 23
Website Posting Time/Date: _____
Posting End Date: 7-3-19
Eligible for Action: 7-4-19

1 PROPOSED STANDING COMMITTEE RESOLUTION
2 24th NAVAJO NATION COUNCIL – First Year, 2019

3 INTRODUCED BY

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7 (Sponsor)

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9 TRACKING NO. 0169-19

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11 AN ACTION

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

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18 **BE IT ENACTED:**

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20 **SECTION ONE. AUTHORITY**

- 21 A. The Resources and Development Committee (“RDC”) serves as the oversight
22 committee of Navajo Nation chapters. 2 N.N.C. §501(C)(1).
23 B. As the oversight committee of chapters, RDC is to receive audit reports and corrective
24 action plans. 12 N.N.C. §7 (E).
25 C. The Budget and Finance Committee (“BFC”) is charged with receiving and approving
26 audit reports from the Auditor General. 12 N.N.C. §§ 6(A) and 7(D).

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28 **SECTION TWO. FINDINGS**
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- 1 A. The Auditor General submitted an Audit Report for the Special Review of Manuelito
2 Chapter, in accordance with 12 N.N.C § 7(D). The Report, "A Special Review of the
3 Manuelito Chapter," No. 19-08, dated December, 2018, is attached as **Exhibit A**.
- 4 B. The Report lists six (6) findings and recommendations for correction; details of the
5 findings and recommendations from the special review are included in **Exhibit A**.
- 6 C. Manuelito Chapter provided a corrective action plan ("CAP"), which is attached as
7 **Exhibit B**.
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9 **SECTION THREE. ACCEPTANCE AND APPROVAL**

- 10 A. The Navajo Nation hereby approves, "A Special Review of Manuelito Chapter", No. 19-
11 08, dated December, 2018, attached as **Exhibit A**.
- 12 B. The Navajo Nation approves the CAP submitted by the Manuelito Chapter, attached
13 as **Exhibit B**.
- 14 C. The Navajo Nation directs that copies of the CAP be provided to RDC as part of its
15 oversight responsibility for the Navajo Nation chapters. The Navajo Nation directs
16 the Manuelito Chapter to submit a written status report on its progress in
17 implementing the corrective action plan to the Office of the Auditor General six (6)
18 months after the approval of this resolution.
- 19 D. The Navajo Nation directs the Office of the Auditor General to review the written
20 status report submitted by Manuelito Chapter and to report the results to RDC and
21 BFC.
- 22 E. The Navajo Nation directs the Office of the Auditor General to conduct a follow-up
23 review twelve (12) months after the approval of this resolution to verify the actions
24 claimed to have been taken by Manuelito Chapter, to issue a written follow-up report
25 indicating the progress in implementing the CAP, and to make recommendations to
26 RDC and BFC.
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