TITLE: An Action Relating to the Resources and Development Committee and the Budget and Finance Committee; Accepting the Internal Audit of Tseyatoh Chapter Submitted by the Office of the Auditor General, and Approving the Corrective Action Plan Submitted by Tseyatoh Chapter

Date posted: March 11, 2019 at 7:10pm

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DATE: March 8, 2019

TITLE OF RESOLUTION: AN ACTION RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND THE BUDGET AND FINANCE COMMITTEE; ACCEPTING THE INTERNAL AUDIT OF TSEYATOH CHAPTER SUBMITTED BY THE OFFICE OF THE AUDITOR GENERAL, AND APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED BY TSEYATOH CHAPTER

PURPOSE: The purpose of this resolution is to accept the Internal Audit of Tsayatoh Chapter and the subsequent corrective action 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.
PROPOSED STANDING COMMITTEE RESOLUTION

24th NAVAJO NATION COUNCIL – First Year, 2019

INTRODUCED BY

(Sponsor)

TRACKING NO. 0052-19

AN ACTION

RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND THE BUDGET AND FINANCE COMMITTEE; ACCEPTING THE INTERNAL AUDIT OF TSEYATOH CHAPTER SUBMITTED BY THE OFFICE OF THE AUDITOR GENERAL, AND APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED BY TSEYATOH 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 (E).

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

B. The Report lists thirteen (13) findings and recommendations for correction; details of the findings and recommendations from the special review are included in Exhibit A.

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

SECTION THREE. ACCEPTANCE AND APPROVAL

A. The Navajo Nation hereby approves, “Internal Audit of Tsayatoh Chapter”, No. 18-16, dated March, 2018, which is attached as Exhibit A.

B. The Navajo Nation approves the Corrective Action Plan submitted by Tsayatoh Chapter, which is 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 that Tsayatoh Chapter 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 Tsayatoh Chapter and to report the results to the Resources and Development Committee and the Budget and Finance Committee.

E. The Navajo Nation directs the Office of the Auditor General to conduct a follow-up review twelve months after the approval of this resolution to review the actions taken by Tsayatoh Chapter, to issue a written follow-up report indicating the Department’s progress in implementing the CAP, and to make recommendations to the Resources and Development Committee and the Budget and Finance Committee.