LEGISLATION NO: _0067-19____   SPONSOR: Daniel Tso

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

Date posted: March 20, 2019 at 4:22pm

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DATE: March 19, 2019

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

PURPOSE: To accept the audit report and approve the corrective action plan for Pueblo Pintado 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 review the proposed resolution in detail.
PROPOSED STANDING COMMITTEE RESOLUTION
24th NAVAJO NATION COUNCIL – First Year, 2019

INTRODUCED BY

(Sponsor)

TRACKING NO. CA67-19

AN ACTION
RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND THE BUDGET AND FINANCE COMMITTEE; ACCEPTING THE SPECIAL REVIEW OF PUEBLO PINTADO CHAPTER SUBMITTED BY THE OFFICE OF THE AUDITOR GENERAL, AND APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED BY PUEBLO PINTADO 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 audit report noted five findings from the special review. Additional details of the findings and recommendations from the special review are included in Exhibit A.

C. Pueblo Pintado 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 Pueblo Pintado Chapter", No. 18-28, dated June 15, 2018, which is attached as Exhibit A.

B. The Navajo Nation approves the CAP submitted by Pueblo Pintado 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 Pueblo Pintado Chapter submit a written status report on its progress in implementing the corrective action plan to the Office of the Auditor General six 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 Pueblo Pintado 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 months after the approval of this resolution to verify the actions claimed to have been taken by Pueblo Pintado Chapter, to issue a written follow-up report indicating the Chapter's progress in implementing the CAP, and to make recommendations to RDC and BFC.