

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW PUBLICATION



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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LEGISLATIVE SUMMARY SHEET
Tracking No. 0067-19

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

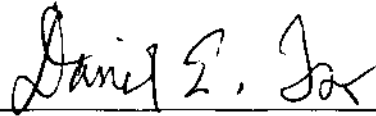
PURPOSE: To accept the audit report and approve the corrective action plan for Pueblo Pintado Chapter.

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.

5-DAY BILL HOLD PERIOD: Zumbro
Website Posting Time/Date: _____
Posting End Date: 3/25/19
Eligible for Action: 3/26/19

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. 0007-19

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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 PUEBLO PINTADO CHAPTER SUBMITTED BY THE OFFICE OF THE AUDITOR
15 GENERAL, AND APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED
16 BY PUEBLO PINTADO 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 committee
22 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**

- 1 A. The Auditor General submitted an audit report for the Special Review of Pueblo
2 Pintado Chapter, in accordance with 12 N.N.C § 7(D). The audit report, "A Special
3 Review of Pueblo Pintado," No. 18-28, dated June 15, 2018, is attached as **Exhibit A**.
4 B. The audit report noted five findings from the special review. Additional details of the
5 findings and recommendations from the special review are included in **Exhibit A**.
6 C. Pueblo Pintado Chapter provided a corrective action plan ("CAP"), which is attached
7 as **Exhibit B**.
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9 **SECTION THREE. ACCEPTANCE AND APPROVAL**

- 10 A. The Navajo Nation hereby approves, "A Special Review of Pueblo Pintado Chapter", No.
11 18-28, dated June 15, 2018, which is attached as **Exhibit A**.
12 B. The Navajo Nation approves the CAP submitted by of Pueblo Pintado Chapter, which
13 is attached 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 that Pueblo Pintado Chapter submit a written status report on its progress in
17 implementing the corrective action plan to the Office of the Auditor General six
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 Pueblo Pintado Chapter and to report the results to RDC
21 and BFC.
22 E. The Navajo Nation directs the Office of the Auditor General to conduct a follow-up
23 review twelve months after the approval of this resolution to verify the actions
24 claimed to have been taken by Pueblo Pintado Chapter, to issue a written follow-up
25 report indicating the Chapter's progress in implementing the CAP, and to make
26 recommendations to RDC and BFC.
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