TITLE: An Action Relating to the Resources and Development Committee and the Budget and Finance Committee; Accepting the special review of Oljato Chapter submitted by The Office of The Auditor General and approving the Corrective Action Plan Submitted by the Oljato Chapter

Date posted: October 10, 2019 at 10:39pm

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LEGISLATIVE SUMMARY SHEET
Tracking No. _0313-19_

DATE: October 8, 2019

TITLE OF RESOLUTION: PROPOSED STANDING COMMITTEE RESOLUTION; AN ACTION RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND THE BUDGET AND FINANCE COMMITTEE; ACCEPTING THE SPECIAL REVIEW OF OLJATO CHAPTER SUBMITTED BY THE OFFICE OF THE AUDITOR GENERAL, AND APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED BY THE OLJATO 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. 0313-19

AN ACTION

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

BE IT ENACTED:

SECTION ONE. AUTHORITY

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

B. As the oversight committee of Navajo Nation chapters, the Resources and Development Committee is to receive audit reports and corrective action plans. 12 N.N.C. §7 (E).

C. The Budget and Finance Committee 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 two (2) findings and recommendations for correction, details of the findings and recommendations from the special review are included in Exhibit A.

C. Oljato Chapter provided a corrective action plan, which is attached as Exhibit B.

SECTION THREE. ACCEPTANCE AND APPROVAL

A. The Navajo Nation hereby approves, “A Special Review of Oljato Chapter,” No. 19-23, dated July, 2019, attached as Exhibit A.

B. The Navajo Nation approves the corrective action plan submitted by Oljato Chapter, attached as Exhibit B.

C. The Navajo Nation directs that copies of the corrective action plan be provided to Resources and Development Committee as part of its oversight responsibility for the Oljato Chapter. The Navajo Nation directs Oljato 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 Oljato 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 (12) months after the approval of this resolution to verify the actions claimed to have been taken by Oljato Chapter, to issue a written follow-up report indicating the progress in implementing the corrective action plan, and to make recommendations to the Resources and Development Committee and the Budget and Finance Committee.