LEGISLATION NO: _0280-19_____ SPONSOR: Mark Freeland

TITLE: An Action Relating to the Resources and Development Committee and the Budget and Finance Committee: Accepting the special review of The Navajo Land Department Home Site Lease Process Submitted by The Office of The Auditor General, and approving the Corrective Action Plan Submitted by The Navajo Land Department

Date posted: September 23, 2019 at 5:28pm

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DATE: September 16, 2019

TITLE OF RESOLUTION: A PROPOSED STANDING COMMITTEE RESOLUTION; AN ACTION RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND THE BUDGET AND FINANCE COMMITTEE; ACCEPTING THE SPECIAL REVIEW OF THE NAVAJO LAND DEPARTMENT HOME SITE LEASE PROCESS SUBMITTED BY THE OFFICE OF THE AUDITOR GENERAL, AND APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED BY THE NAVAJO LAND DEPARTMENT

PURPOSE: The purpose of the resolution is to accept “A Special Review of the Navajo Land Department Home Site Lease Process,” No. 19-02, dated October, 2018, submitted by the Office of the Auditor General and approving the Corrective Action Plan submitted by the Navajo Land Department.

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. 0280-19

AN ACTION
RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND THE BUDGET AND FINANCE COMMITTEE; ACCEPTING THE SPECIAL REVIEW OF THE NAVAJO LAND DEPARTMENT HOME SITE LEASE PROCESS SUBMITTED BY THE OFFICE OF THE AUDITOR GENERAL, AND APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED BY THE NAVAJO LAND DEPARTMENT

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 Land Department, 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
A. The Auditor General submitted an Audit Report for the Special Review of the Navajo Land Department Home Site Lease Process, in accordance with 12 N.N.C § 7(D). The Report, “A Special Review of the Navajo Land Department Home Site Lease Process,” No. 19-02, dated October, 2018, is attached as Exhibit A.

B. The Report lists seven (7) findings and recommendations for correction; details of the findings and recommendations from the special review are included in Exhibit A.

C. The Navajo Land Department 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 the Navajo Land Department Home Site Lease Process,” No. 19-02, dated October, 2018, attached as Exhibit A.

B. The Navajo Nation approves the corrective action plan submitted by the Navajo Land Department, 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 Navajo Land Department. The Navajo Nation directs the Navajo Land Department 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 the Navajo Land Department 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 the Navajo Land Department, 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.