

**DIVISION OF COMMUNITY DEVELOPMENT, DCD-ADMINISTRATIVE SERVICE CENTERS; OFFICE OF THE AUDITOR GENERAL; OFFICE OF THE CONTROLLER; OFFICE OF MANAGEMENT AND BUDGET; DIVISION OF HUMAN SERVICES, NAVAJO NATION PROPERTY DEVELOPMENT; OFFICE OF GOVERNMENT DEVELOPMENT; ETHICS AND RULES OFFICE; NAVAJO NATION DEPARTMENT OF JUSTICE; OFFICE OF LEGISLATIVE COUNSEL AND SANCTIONED CHAPTERS.**

**August 20, 2019  
10:00 AM**

**WORK SESSION AGENDA:**

**PRESIDING:** Honorable Rickie Nez, Chairperson  
Honorable Thomas Walker, Jr., Vice-Chairperson

**LOCATION:** NDOT Administrative Complex – Nataani Conference Room  
Tse Bonito, New Mexico

1. Call the Work Session to Order: Roll Call; Invocation and Announcement:

<input type="checkbox"/> Rickie Nez	<input type="checkbox"/> Wilson Stewart, Jr.
<input type="checkbox"/> Thomas Walker, Jr.	<input type="checkbox"/> Herman M. Daniels
<input type="checkbox"/> Mark Freeland	<input type="checkbox"/> Kee Allen Begay, Jr.

2. Recognize Guests and Visiting Officials;  
3. Purpose of the Work Session by Chairman Rickie Nez:

The focus of the work session is how do we help Navajo Nation Chapters to get out of Sanctions?

4. Sanctioned Chapters – Provide a brief overview of your Corrective Action Plans and status of your sanctions. What are the problem areas your Chapter is facing with to fully implementation the CAP?

- a) Sawmill Chapter
- b) Ramah Chapter
- c) Teec Nos Pos Chapter
- d) Bahastl'ah Chapter
- e) Whitehorse Lake Chapter
- f) Mariano Lake Chapter
- g) Alamo Chapter
- h) Leupp Chapter
- i) Crystal Chapter
- j) Whitecone Chapter

Recommended for Sanction:

- k) Dilkon Chapter
  - l) Kaibeto Chapter
  - m) Sanostee Chapter
5. Navajo Nation Programs – Provide an overview of the services your office provides to sanctioned Chapters with regards to implementation of their CAP and other related technical assistances:
- a) Division of Community Development and Administrative Services Centers:
  - b) Office of the Auditor General;
  - d) Office of the Controller;
  - e) Navajo Nation Property Department
  - f) Office of Management and Budget;
  - g) Division of Human Services;
  - h) Navajo Nation Personnel Department;
  - i) Ethics and Rules Office;
  - j) Navajo Department of Justice;
  - k) Office of Navajo Government Development
  - l) Office of Legislative Counsel; and
- 6.) Do we need to revisit Title 26; the Five Management System; WIN System; Technology Services to Monitor Accounting System; Chapter Officials Involvement – those having Full Time Employment; or amend the RDCAU-71-18, an action relating to Administrative Service Centers’ Plan of Operation?
- 7) Close of Meeting; Follow-up Meeting; and Adjournment.