

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: _0052-19_____

SPONSOR: Seth Damon

TITLE: An Action Relating to the Resources and Development Committee and the Budget and Finance Committee; Accepting the Internal Audit of Tseyatoh Chapter Submitted by the Office of the Auditor General, and Approving the Corrective Action Plan Submitted by Tseyatoh Chapter

Date posted: March 11, 2019 at 7:10pm

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LEGISLATIVE SUMMARY SHEET

Tracking No. 0052-19

DATE: March 8, 2019

TITLE OF RESOLUTION: AN ACTION RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND THE BUDGET AND FINANCE COMMITTEE; ACCEPTING THE INTERNAL AUDIT OF TSEYATOH CHAPTER SUBMITTED BY THE OFFICE OF THE AUDITOR GENERAL, AND APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED BY TSEYATOH CHAPTER

PURPOSE: The purpose of this resolution is to accept the Internal Audit of Tsayatoh Chapter and the subsequent corrective action plan.

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.

5-DAY BILL HOLD PERIOD: NR-02

Resources & Development Committee

Website Posting Time/Date: _____

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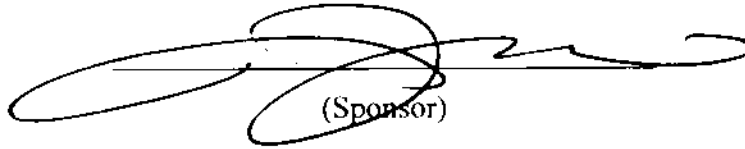
Posting End Date: 03-16-19

Budget & Finance Committee

Eligible for Action: 03-17-19

PROPOSED STANDING COMMITTEE RESOLUTION
24th NAVAJO NATION COUNCIL - First Year, 2019

INTRODUCED BY



(Sponsor)

TRACKING NO. 0052-19

AN ACTION

RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND THE
BUDGET AND FINANCE COMMITTEE; ACCEPTING THE INTERNAL AUDIT OF
TSEYATOH CHAPTER SUBMITTED BY THE OFFICE OF THE AUDITOR
GENERAL, AND APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED
BY TSEYATOH 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

- 1 A. The Auditor General submitted an Internal Audit Report for the Special Review of
2 Tsayatoh Chapter, in accordance with 12 N.N.C § 7(D). The Report, "Internal Audit
3 of Tsayatoh," Report No. 18-16, dated March, 2018, is attached as **Exhibit A**.
- 4 B. The Report lists thirteen (13) findings and recommendations for correction; details of
5 the findings and recommendations from the special review are included in **Exhibit A**.
- 6 C. Tsayatoh Chapter provided a corrective action plan ("CAP"), which is attached as
7 **Exhibit B**.
- 8

9 **SECTION THREE. ACCEPTANCE AND APPROVAL**

- 10 A. The Navajo Nation hereby approves, "Internal Audit of Tsayatoh Chapter", No. 18-
11 16, dated Msrch, 2018, which is attached as **Exhibit A**.
- 12 B. The Navajo Nation approves the Corrective Action Plan submitted by Tsayatoh
13 Chapter, which 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 Tsayatoh Chapter submit a written status report on its progress in implementing
17 the corrective action plan to the Office of the Auditor General six (6) months after the
18 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 Tsayatoh Chapter and to report the results to the Resources
21 and Development Committee and the Budget and Finance Committee.
- 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 review the actions taken
24 by Tsayatoh Chapter, to issue a written follow-up report indicating the Department's
25 progress in implementing the CAP, and to make recommendations to the Resources
26 and Development Committee and the Budget and Finance Committee.
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