

THE NAVAJO NATION  
LEGISLATIVE BRANCH  
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LEGISLATION NO: \_0148-19\_\_\_\_\_

SPONSOR: Seth Damon/Rickie Nez

**TITLE: An Action To The Resources And Development Committee And The Budget And Finance Committee; Accepting The Navajo Housing Authority Forensic Examination November 2018 Submitted By The Office Of The Auditor General, And Approving The Corrective Action Plan Submitted By The Navajo Housing Authority**

*Date posted:* June 17, 2019 at 4:15pm

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**LEGISLATIVE SUMMARY SHEET**

Tracking No. 0148-19

**DATE:** June 17, 2019

**TITLE OF RESOLUTION:** AN ACTION RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND THE BUDGET AND FINANCE COMMITTEE; ACCEPTING THE NAVAJO HOUSING AUTHORITY FORENSIC EXAMINATION NOVEMBER 2018 SUBMITTED BY THE OFFICE OF THE AUDITOR GENERAL, AND APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED BY THE NAVAJO HOUSING AUTHORITY

**PURPOSE:** The purpose of this legislation is to accept the report titled "Navajo Housing Authority Forensic Examination November 2018," No. 19-03, dated November 2018 and to approve the Corrective Action Plan submitted by the Navajo Housing Authority.

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.



1 **SECTION TWO. FINDINGS**

- 2 A. The Auditor General with the assistance of KPMG, LLP., completed a forensic  
3 examination of the Navajo Housing Authority at the request of the Navajo Nation  
4 Office of the President and Vice-President.
- 5 B. The Auditor General submitted the Navajo Housing Authority Forensic Examination,  
6 in accordance with 12 N.N.C § 7(D). The report titled, "Navajo Housing Authority  
7 Forensic Examination November 2018," No. 19-03, dated November 2018, is  
8 attached as **Exhibit A**.
- 9 C. The report lists recommendations for correction; details of the findings and  
10 recommendations from the forensic examination are included in **Exhibit A**.
- 11 D. The Navajo Housing Authority provided a corrective action plan ("CAP"), and is  
12 attached as **Exhibit B**.

13  
14 **SECTION THREE. ACCEPTANCE AND APPROVAL**

- 15 A. The Navajo Nation hereby approves, "Navajo Housing Authority Forensic Examination  
16 November 2018," No. 19-03, dated November 2018, attached as **Exhibit A**.
- 17 B. The Navajo Nation approves the CAP submitted by the Navajo Housing Authority,  
18 attached as **Exhibit B**.
- 19 C. The Navajo Nation directs that copies of the CAP be provided to RDC as part of its  
20 oversight responsibility for housing matters on the Navajo Nation. The Navajo  
21 Nation directs the Navajo Housing Authority to submit a written status report on its  
22 progress in implementing the corrective action plan to the Office of the Auditor  
23 General six months after the approval of this resolution.
- 24 D. The Navajo Nation directs the Office of the Auditor General to review the written  
25 status report submitted by the Navajo Housing Authority and to report the results to  
26 RDC and BFC.
- 27 E. The Navajo Nation directs the Office of the Auditor General to conduct a follow-up  
28 review twelve months after the approval of this resolution to verify the actions  
29 claimed to have been taken by Navajo Housing Authority, to issue a written follow-  
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up report indicating the Navajo Housing Authority's progress in implementing the CAP, and to make recommendations to RDC and BFC.

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