

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: 0275-19

SPONSOR: Edmund Yazzie

TITLE: An Action Relating Resources And Development And Budget And Finance Committees; Accepting The Special Review Of The Smith Lake Chapter submitted By The Office Of The Auditor General And Approving The Corrective Action Plan Submitted By The Smith Lake Chapter

Date posted: September 19, 2019 at 5:36 PM

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LEGISLATIVE SUMMARY SHEET
Tracking No. 0275-19

DATE: September 12 , 2019

AN ACTION RELATING TO RESOURCES AND DEVELOPMENT AND BUDGET AND FINANCE COMMITTEES: ACCEPTING THE SPECIAL REVIEW OF THE SMITH LAKE CHAPTER SUBMITTED BY THE OFFICE OF THE AUDITOR GENERAL AND APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED BY THE SMITH LAKE CHAPTER

PURPOSE: Accepting the Audit Report and corrective action plan for Smith Lake 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 review the proposed resolution in detail.

5-DAY BILL HOLD PERIOD: None
Website Posting Time/Date: _____
Posting End Date: 9-24-19
Eligible for Action: 9-25-19

Resources & Development Committee
Thence
Budget & Finance Committee

1 PROPOSED STANDING COMMITTEE RESOLUTION
2 24th NAVAJO NATION COUNCIL -- First Year, 2019

3 INTRODUCED BY

4 
5 _____
6 (Print Sponsor)

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8 TRACKING NO. 0275-19

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10 AN ACTION

11 RELATING TO RESOURCES AND DEVELOPMENT AND BUDGET AND
12 FINANCE COMMITTEES; ACCEPTING THE SPECIAL REVIEW OF THE SMITH
13 LAKE CHAPTER SUBMITTED BY THE OFFICE OF THE AUDITOR GENERAL
14 AND APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED BY THE
15 SMITH LAKE CHAPTER

16
17 **BE IT ENACTED:**

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19 **SECTION ONE. AUTHORITY**

- 20 A. The Resources and Development Committee is the oversight committee for the Navajo
21 Nation Chapters. 2 N.N.C. § 500 (C).
22 B. The Budget and Finance Committee (BFC) is a standing committee of the Navajo
23 Nation Council and is charged with receiving and approving chapter audit reports from
24 the Auditor General. 2 NNC § 300 (A); 12 NNC §§ 6 (A) and 7 (D).

25
26 **SECTION TWO. FINDINGS**

- 27 A. In June, 2017, the Auditor General conducted a Special Review of the Smith Lake
28 Chapter, Report No. 18-33. See Exhibit A.
29 B. A corrective action plan was developed by the Smith Lake Chapter in November,
30 2018. See Exhibit B.

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SECTION THREE. ACCEPTANCE AND APPROVAL

- A. The Navajo Nation hereby accepts and approves the Auditor General’s Report No. 18-33, September 2018, A Special Review of Smith Lake Chapter as found at Exhibit A and the Corrective Action Plan as submitted by the Chapter as found at Exhibit B.
- B. The Navajo Nation directs the Office of the Auditor General to provide copies of the Smith Lake Chapter’s Corrective Action Plan to the Resources and Development Committee, as part of their oversight responsibility for the Chapters. 12 N.N.C. § 7 (F) (2009).
- C. The Navajo Nation directs the Smith Lake Chapter to submit a written status report on its progress in implementing the Corrective Action Plan to the Office of the Auditor General six months after the approval of this resolution. 12 N.N.C. § 7 (F) (2009).
- D. The Navajo Nation directs the Office of the Auditor General to review Smith Lake Chapter’s written status report and report to the Resources and Development Committee, as well as the Budget and Finance Committee. 12 N.N.C. § 7 (F) (2) (2009).
- E. The Navajo Nation hereby directs the Office of the Auditor General to conduct a follow-up review twelve (12) months after the approval of this resolution to verify actions claimed to have been taken by the Smith Lake Chapter, to issue a written follow-up report indicating the Smith Lake Chapter’s progress in implementing the Corrective Action Plan, and to make recommendations to the Resources and Development Committee, as well as the Budget and Finance Committee.