

THE NAVAJO NATION  
LEGISLATIVE BRANCH  
INTERNET PUBLIC REVIEW PUBLICATION



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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**LEGISLATIVE SUMMARY SHEET**

**Tracking No.** 0280-19

**DATE:** September 16, 2019

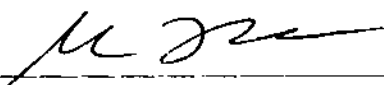
**TITLE OF RESOLUTION:** A PROPOSED STANDING COMMITTEE RESOLUTION; AN ACTION RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND THE BUDGET AND FINANCE COMMITTEE; ACCEPTING THE SPECIAL REVIEW OF THE NAVAJO LAND DEPARTMENT HOME SITE LEASE PROCESS SUBMITTED BY THE OFFICE OF THE AUDITOR GENERAL, AND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

5-DAY BILL HOLD PERIOD:                       
Website Posting Time/Date:                       
Posting End Date: 9-28-19  
Eligible for Action: 9-29-19

1 PROPOSED STANDING COMMITTEE RESOLUTION  
2 24<sup>th</sup> NAVAJO NATION COUNCIL – First Year, 2019  
3 INTRODUCED BY

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6 

7 (Sponsor)

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9 TRACKING NO. 0280-19

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

18  
19 **BE IT ENACTED:**

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21 **SECTION ONE. AUTHORITY**

- 22 A. The Resources and Development Committee serves as the oversight committee of  
23 Navajo Nation chapters. 2 N.N.C. §501(C)(1).  
24 B. As the oversight committee of Navajo Land Department, the Resources and  
25 Development Committee is to receive audit reports and corrective action plans. 12  
26 N.N.C. §7 (E).  
27 C. The Budget and Finance Committee is charged with receiving and approving audit  
28 reports from the Auditor General. 12 N.N.C. §§ 6(A) and 7(D).

29  
30 **SECTION TWO. FINDINGS**

- 1 A. The Auditor General submitted an Audit Report for the Special Review of the Navajo  
2 Land Department Home Site Lease Process, in accordance with 12 N.N.C § 7(D).  
3 The Report, "A Special Review of the Navajo Land Department Home Site Lease  
4 Process," No. 19-02, dated October, 2018, is attached as **Exhibit A**.  
5 B. The Report lists seven (7) findings and recommendations for correction; details of the  
6 findings and recommendations from the special review are included in **Exhibit A**.  
7 C. The Navajo Land Department provided a corrective action plan, which is attached as  
8 **Exhibit B**.  
9

10 **SECTION THREE. ACCEPTANCE AND APPROVAL**

- 11 A. The Navajo Nation hereby approves, "A Special Review of the Navajo Land  
12 Department Home Site Lease Process," No. 19-02, dated October, 2018, attached as  
13 **Exhibit A**.  
14 B. The Navajo Nation approves the corrective action plan submitted by the Navajo Land  
15 Department, attached as **Exhibit B**.  
16 C. The Navajo Nation directs that copies of the corrective action plan be provided to  
17 Resources and Development Committee as part of its oversight responsibility for the  
18 Navajo Land Department. The Navajo Nation directs the Navajo Land Department to  
19 submit a written status report on its progress in implementing the corrective action  
20 plan to the Office of the Auditor General six (6) months after the approval of this  
21 resolution.  
22 D. The Navajo Nation directs the Office of the Auditor General to review the written  
23 status report submitted by the Navajo Land Department and to report the results to the  
24 Resources and Development Committee and the Budget and Finance Committee.  
25 E. The Navajo Nation directs the Office of the Auditor General to conduct a follow-up  
26 review twelve (12) months after the approval of this resolution to verify the actions  
27 claimed to have been taken by the Navajo Land Department, to issue a written  
28 follow-up report indicating the progress in implementing the corrective action plan,  
29 and to make recommendations to the Resources and Development Committee and the  
30 Budget and Finance Committee.