

THE NAVAJO NATION  
LEGISLATIVE BRANCH  
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: \_0313-19\_\_\_\_\_

SPONSOR: Herman M. Daniels

**TITLE: An Action Relating to the Resources and Development Committee and the Budget and Finance Committee; Accepting the special review of Oljato Chapter submitted by The Office of The Auditor General and approving the Corrective Action Plan Submitted by the Oljato Chapter**

*Date posted: October 10, 2019 at 10:39pm*

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**LEGISLATIVE SUMMARY SHEET**

Tracking No. 0313-19

**DATE:** October 8, 2019

**TITLE OF RESOLUTION:** PROPOSED STANDING COMMITTEE RESOLUTION; AN ACTION RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND THE BUDGET AND FINANCE COMMITTEE; ACCEPTING THE SPECIAL REVIEW OF OLJATO CHAPTER SUBMITTED BY THE OFFICE OF THE AUDITOR GENERAL, AND APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED BY THE OLJATO CHAPTER

**PURPOSE:** The purpose of the resolution is to accept the Auditor General's Report, "A Special Review of Oljato Chapter," No. 19-23, dated July, 2019 and to accept the Oljato Chapter's 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:         
Website Posting Time/Date:         
Posting End Date: 10-15-19  
Eligible for Action: 10-16-19

Resources & Development Committee  
Thence  
Budget & Finance Committee

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

3 INTRODUCED BY

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*Herman M. Paves*

7 (Sponsor)

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9 TRACKING NO. 0313-19

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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 OLJATO CHAPTER SUBMITTED BY THE OFFICE OF THE AUDITOR GENERAL,  
15 AND APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED BY THE  
16 OLJATO CHAPTER

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18 **BE IT ENACTED:**

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20 **SECTION ONE. AUTHORITY**

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

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29 **SECTION TWO. FINDINGS**

- 1 A. The Auditor General submitted an Audit Report for the Special Review of Oljato  
2 Chapter, in accordance with 12 N.N.C § 7(D). The Report, "A Special Review of  
3 Oljato Chapter," No. 19-23, dated July, 2019, is attached as **Exhibit A**.
- 4 B. The Report lists two (2) findings and recommendations for correction; details of  
5 the findings and recommendations from the special review are included in  
6 **Exhibit A**.
- 7 C. Oljato Chapter provided a corrective action plan, which is attached as **Exhibit B**.
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9 **SECTION THREE. ACCEPTANCE AND APPROVAL**

- 10 A. The Navajo Nation hereby approves, "A Special Review of Oljato Chapter," No.  
11 19-23, dated July, 2019, attached as **Exhibit A**.
- 12 B. The Navajo Nation approves the corrective action plan submitted by Oljato  
13 Chapter, attached as **Exhibit B**.
- 14 C. The Navajo Nation directs that copies of the corrective action plan be provided to  
15 Resources and Development Committee as part of its oversight responsibility for  
16 the Oljato Chapter. The Navajo Nation directs Oljato Chapter to submit a written  
17 status report on its progress in implementing the corrective action plan to the  
18 Office of the Auditor General six (6) months after the 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 Oljato Chapter and to report the results to the  
21 Resources 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-  
23 up review twelve (12) months after the approval of this resolution to verify the  
24 actions claimed to have been taken by Oljato Chapter, to issue a written follow-up  
25 report indicating the progress in implementing the corrective action plan, and to  
26 make recommendations to the Resources and Development Committee and the  
27 Budget and Finance Committee.
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