

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: _0053-21_

SPONSOR: Carl Slater

TITLE: An Action Relating to the Resources and Development Committee and the Budget and Finance Committee; Accepting the Special Review of Round Rock Chapter Submitted by the Office of the Auditor General; Approving the Corrective Action Plan Submitted by Round Rock Chapter

Date posted: March 25, 2021 at 3:11PM

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LEGISLATIVE SUMMARY SHEET
Tracking No. 0053-21

DATE: March 24, 2021

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

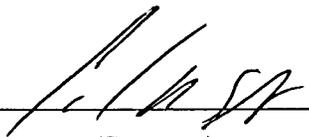
PURPOSE: The purpose of this resolution is to accept the Special Review of Round Rock Chapter and approve its corrective action plan.

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: Vereidhorse
Website Posting Time/Date:
Posting End Date: 03-30-2021
Eligible for Action: 03-30-2021

Resources & Development Committee
Thence
Budget & Finance Committee

1 PROPOSED STANDING COMMITTEE RESOLUTION
2 24th NAVAJO NATION COUNCIL – Third Year, 2021
3 INTRODUCED BY

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7 (Sponsor)

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9 TRACKING NO. 0053-21

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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 ROUND ROCK CHAPTER SUBMITTED BY THE OFFICE OF THE AUDITOR
15 GENERAL; APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED BY
16 ROUND ROCK CHAPTER

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18 **BE IT ENACTED:**

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20 **SECTION ONE. AUTHORITY**

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

- 2 A. The Auditor General submitted an audit report for the Special Review of Round Rock
3 Chapter, in accordance with 12 N.N.C § 7(D). The audit report, “A Special Review of
4 Round Rock Chapter,” No. 19-32, dated September 30, 2019, is attached as **Exhibit A**.
5 B. The audit report noted five findings from the special review. Additional details of the
6 findings and recommendations from the special review are included in **Exhibit A**.
7 C. Round Rock Chapter provided a corrective action plan (“CAP”), attached as **Exhibit B**,
8 which includes Chapter Resolution ROUN2102-06, approving Round Rock’s CAP.
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11 **SECTION THREE. ACCEPTANCE AND APPROVAL**

- 12 A. The Navajo Nation hereby approves, “A Special Review of Round Rock Chapter”, No.
13 19-32, dated September 30, 2019, which is attached as **Exhibit A**.
14 B. The Navajo Nation approves the CAP submitted by of Round Rock Chapter, attached
15 as **Exhibit B**.
16 C. The Navajo Nation directs that copies of the CAP be provided to RDC as part of its
17 oversight responsibility for the Navajo Nation chapters. The Navajo Nation directs that
18 Round Rock Chapter submit a written status report on its progress in implementing the
19 corrective action plan to the Office of the Auditor General six months after the approval
20 of this resolution.
21 D. The Navajo Nation directs the Office of the Auditor General to review the written status
22 report submitted by Round Rock Chapter and to report the results to RDC and BFC.
23 E. The Navajo Nation directs the Office of the Auditor General to conduct a follow-up
24 review twelve months after the approval of this resolution to verify the actions claimed
25 to have been taken by Round Rock Chapter, to issue a written follow-up report
26 indicating the Chapter’s progress in implementing the CAP, and to make
27 recommendations to RDC and BFC.
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