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

(Sponsor)

TRACKING NO. 0053-21

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

BE IT ENacted:

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


B. The audit report noted five findings from the special review. Additional details of the findings and recommendations from the special review are included in Exhibit A.

C. Round Rock Chapter provided a corrective action plan (“CAP”), attached as Exhibit B, which includes Chapter Resolution ROUN2102-06, approving Round Rock’s CAP.

SECTION THREE. ACCEPTANCE AND APPROVAL

A. The Navajo Nation hereby approves, “A Special Review of Round Rock Chapter”, No. 19-32, dated September 30, 2019, which is attached as Exhibit A.

B. The Navajo Nation approves the CAP submitted by of Round Rock Chapter, attached as Exhibit B.

C. The Navajo Nation directs that copies of the CAP be provided to RDC as part of its oversight responsibility for the Navajo Nation chapters. The Navajo Nation directs that Round Rock Chapter 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.

D. The Navajo Nation directs the Office of the Auditor General to review the written status report submitted by Round Rock Chapter and to report the results to RDC and BFC.

E. The Navajo Nation directs the Office of the Auditor General to conduct a follow-up review twelve months after the approval of this resolution to verify the actions claimed to have been taken by Round Rock Chapter, to issue a written follow-up report indicating the Chapter’s progress in implementing the CAP, and to make recommendations to RDC and BFC.