

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: _0054-21_

SPONSOR: Carl Slater

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

Date posted: March 25, 2021 at 3:15PM

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LEGISLATIVE SUMMARY SHEET

Tracking No. 1154-21

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 LUKACHUKAI CHAPTER SUBMITTED BY THE OFFICE OF THE AUDITOR GENERAL; APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED BY LUKACHUKAI CHAPTER

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

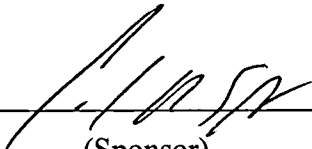
This written summary does not address recommended amendments as may be provided by the standing committees. The Office of Legislative Counsel requests each Council Delegate to review each proposed resolution in detail.

5-DAY BILL HOLD PERIOD: Wednesday
Website Posting Time/Date: _____
Posting End Date: 03-30-2021
Eligible for Action: 03-31-2021

Resources & Development Committee
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Budget & Finance Committee

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



(Sponsor)

TRACKING NO. 0054-21

AN ACTION
RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND THE
BUDGET AND FINANCE COMMITTEE; ACCEPTING THE SPECIAL REVIEW OF
LUKACHUKAI CHAPTER SUBMITTED BY THE OFFICE OF THE AUDITOR
GENERAL; APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED BY
LUKACHUKAI 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).

1 **SECTION TWO. FINDINGS**

- 2 A. The Auditor General submitted an audit report for the Special Review of Lukachukai
3 Chapter, in accordance with 12 N.N.C § 7(D). The audit report, "A Special Review of
4 Lukachukai Chapter," No. 19-22, dated June 28, 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. Lukachukai Chapter provided a corrective action plan ("CAP"), attached as **Exhibit B**,
8 which includes Chapter Resolution LUK2002-05, approving the CAP.
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11 **SECTION THREE. ACCEPTANCE AND APPROVAL**

- 12 A. The Navajo Nation hereby approves, "A Special Review of Lukachukai Chapter", No.
13 19-32, dated June 28, 2019, which is attached as **Exhibit A**.
14 B. The Navajo Nation approves the CAP submitted by of Lukachukai Chapter, attached
15 as **Exhibit B**, approving Round Rock's CAP.
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 Lukachukai 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 Lukachukai 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 Lukachukai 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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