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

Digital comments may be e-mailed to comments@navajo-nsn.gov

Written comments may be mailed to:

Executive Director
Office of Legislative Services
P.O. Box 3390
Window Rock, AZ 86515
(928) 871-7586

Comments may be made in the form of chapter resolutions, letters, position papers, etc. Please include your name, position title, address for written comments; a valid e-mail address is required. Anonymous comments will not be included in the Legislation packet.

Please note: This digital copy is being provided for the benefit of the Navajo Nation chapters and public use. Any political use is prohibited. All written comments received become the property of the Navajo Nation and will be forwarded to the assigned Navajo Nation Council standing committee(s) and/or the Navajo Nation Council for review. Any tampering with public records are punishable by Navajo Nation law pursuant to 17 N.N.C. §374 et. seq.
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.
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).
SECTION TWO. FINDINGS

A. The Auditor General submitted an audit report for the Special Review of Lukachukai Chapter, in accordance with 12 N.N.C § 7(D). The audit report, “A Special Review of Lukachukai Chapter,” No. 19-22, dated June 28, 2019, is attached as Exhibit A.

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. Lukachukai Chapter provided a corrective action plan (“CAP”), attached as Exhibit B, which includes Chapter Resolution LUK2002-05, approving the CAP.

SECTION THREE. ACCEPTANCE AND APPROVAL

A. The Navajo Nation hereby approves, “A Special Review of Lukachukai Chapter”, No. 19-32, dated June 28, 2019, which is attached as Exhibit A.

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

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 Lukachukai 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 Lukachukai 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 Lukachukai 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.