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

Date posted: May 10, 2021 at 3:42PM

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DATE: May 5, 2021

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

PURPOSE: The purpose of this resolution is to approve the special review of Baca/Prewitt Chapter conducted by the Office of the Auditor General.

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. 0079-21

AN ACTION
RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND THE
BUDGET AND FINANCE COMMITTEE; ACCEPTING THE SPECIAL REVIEW OF
BACA/PREWITT CHAPTER SUBMITTED BY THE OFFICE OF THE AUDITOR
GENERAL; APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED BY
BACA/PREWITT 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 Baca/Prewitt Chapter, in accordance with 12 N.N.C § 7(D). The audit report, “A Special Review of Baca/Prewitt Chapter,” No. 19-33, dated September 30, 2019, is attached as Exhibit A.

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

C. Baca/Prewitt Chapter provided a corrective action plan (“CAP”), attached as Exhibit B, which includes Chapter Resolution BPC/20/01/20, approving the CAP.

SECTION THREE. ACCEPTANCE AND APPROVAL

A. The Navajo Nation hereby approves, “A Special Review of Baca/Prewitt Chapter”, No. 19-33, dated September 30, 2019, which is attached as Exhibit A.

B. The Navajo Nation approves the CAP submitted by Baca/Prewitt Chapter, attached as Exhibit B, approving Baca/Prewitt’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 Baca/Prewitt 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 Baca/Prewitt 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 Baca/Prewitt 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.