

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: _0079-21_

SPONSOR: Daniel Tso

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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LEGISLATIVE SUMMARY SHEET
Tracking No. 0079-21

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.

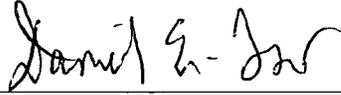
This written summary does not address recommended amendments as may be provided by the standing committees. The Office of Legislative Counsel requests each Council Delegate to review each proposed resolution in detail.

5-DAY BILL HOLD PERIOD BREDCOMM
Website Posting Time/Date _____
Posting End Date: 05-15-2021
Eligible for Action: 05-16-2021

Resources & Development Committee
Thence
Budget & Finance Committee

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

3 INTRODUCED BY

4
5 

6 _____
7 (Sponsor)

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9 TRACKING NO. 0079-21

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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 BACA/PREWITT CHAPTER SUBMITTED BY THE OFFICE OF THE AUDITOR
15 GENERAL; APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED BY
16 BACA/PREWITT CHAPTER

17
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 Baca/Prewitt
3 Chapter, in accordance with 12 N.N.C § 7(D). The audit report, “A Special Review of
4 Baca/Prewitt Chapter,” No. 19-33, dated September 30, 2019, is attached as **Exhibit**
5 **A**.
- 6 B. The audit report noted fifteen findings from the special review. Additional details of
7 the findings and recommendations from the special review are included in **Exhibit A**.
- 8 C. Baca/Prewitt Chapter provided a corrective action plan (“CAP”), attached as **Exhibit**
9 **B**, which includes Chapter Resolution BPC/20/01/20, approving the CAP.

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12 **SECTION THREE. ACCEPTANCE AND APPROVAL**

- 13 A. The Navajo Nation hereby approves, “A Special Review of Baca/Prewitt Chapter”, No.
14 19-33, dated September 30, 2019, which is attached as **Exhibit A**.
- 15 B. The Navajo Nation approves the CAP submitted by Baca/Prewitt Chapter, attached as
16 **Exhibit B**, approving Baca/Prewitt’s CAP.
- 17 C. The Navajo Nation directs that copies of the CAP be provided to RDC as part of its
18 oversight responsibility for the Navajo Nation chapters. The Navajo Nation directs that
19 Baca/Prewitt Chapter submit a written status report on its progress in implementing the
20 corrective action plan to the Office of the Auditor General six months after the approval
21 of this resolution.
- 22 D. The Navajo Nation directs the Office of the Auditor General to review the written status
23 report submitted by Baca/Prewitt Chapter and to report the results to RDC and BFC.
- 24 E. The Navajo Nation directs the Office of the Auditor General to conduct a follow-up
25 review twelve months after the approval of this resolution to verify the actions claimed
26 to have been taken by Baca/Prewitt Chapter, to issue a written follow-up report
27 indicating the Chapter’s progress in implementing the CAP, and to make
28 recommendations to RDC and BFC.