

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: _0250-21_

SPONSOR: Pernell Halona

TITLE: An Action Relating to the Health, Education, and Human Services Committee and the Budget and Finance Committee; Accepting the Auditor General's Audit Report of the Fleet Management Department and the Corrective Action Plan Proposed by the Fleet Management Department

Date posted: November 22, 2021 at 5:46PM

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LEGISLATION SUMMARY SHEET

TRACKING NO. 0250-21

DATE: November 17, 2021

TITLE OF LEGISLATION: AN ACTION RELATING TO THE HEALTH, EDUCATION, AND HUMAN SERVICES COMMITTEE AND THE BUDGET AND FINANCE COMMITTEE; ACCEPTING THE AUDITOR GENERAL'S AUDIT REPORT OF THE FLEET MANAGEMENT DEPARTMENT AND THE CORRECTIVE ACTION PLAN PROPOSED BY THE FLEET MANAGEMENT DEPARTMENT

PURPOSE OF THIS LEGISLATION: to accept the Auditor General's Audit Report of the Fleet Management Department and the Corrective Action Plan proposed by FMD to address the Audit findings by August 26, 2022.

OLC No. 21-469-1

5-DAY BILL HOLD PERIOD: Vsreedhara
Website Posting Time/Date:
Posting End Date: November 27, 2021
Eligible for Action: November 28, 2021

Health Education & Human Services Committee
Thence
Budget & Finance Committee

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

3 Introduced by:

4
5
6 (Sponsor) 

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8 Tracking No. 0250-21

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10 AN ACTION

11 RELATING TO THE HEALTH, EDUCATION, AND HUMAN SERVICES
12 COMMITTEE AND THE BUDGET AND FINANCE COMMITTEE; ACCEPTING
13 THE AUDITOR GENERAL'S AUDIT REPORT OF THE FLEET
14 MANAGEMENT DEPARTMENT AND THE CORRECTIVE ACTION PLAN
15 PROPOSED BY THE FLEET MANAGEMENT DEPARTMENT

16
17 **BE IT ENACTED:**

18
19 **SECTION ONE. AUTHORITY**

- 20 A. The Health, Education, and Human Services Committee serves as the oversight committee
21 for the Division of General Services. 2 N.N.C. §401(C)(1). The Navajo Nation's Fleet
22 Management Department ("FMD") is within the Division of General Services.
23 B. The Budget and Finance Committee has the authority to review and approve audit reports of
24 the Auditor General, and corrective action plans proposed by audited Navajo Nation programs.
25 12 N.N.C. §6(A) and §7(D).

26
27 **SECTION TWO. FINDINGS**

- 28 A. Pursuant to 12 N.N.C §6 the Office of the Auditor General prepared a fiscal review of FMD
29 titled: "Internal Audit of the Navajo Nation Fleet Management Department" - Report No. 21-
30 12 - dated June 2021 ("Audit Report"). **EXHIBIT 1.**

1 B. FMD responded to the Audit Report in a memorandum to the Auditor General dated June 7,
2 2021. **EXHIBIT 2.**

3 C. FMD has also prepared a detailed Corrective Action Plan to address the findings in the Audit
4 Report; in the Plan FMD proposes to cure the Audit findings by a deadline of August 26, 2022.
5 **EXHIBIT 3.**

6 D. The Budget and Finance Committee has final authority to approve corrective action plans
7 proposed in response to audit findings. 12 N.N.C. §7(D).
8

9 **SECTION THREE. APPROVAL OF AUDIT REPORT AND THE FLEET**
10 **MANAGEMENT DEPARTMENT'S PROPOSED CORRECTIVE ACTION PLAN**

11 A. The Navajo Nation hereby approves the Auditor General's fiscal review of the Fleet
12 Management Department titled: "Internal Audit of the Navajo Nation Fleet Management
13 Department" - Report No. 21-12, dated June 2021, attached hereto as **EXHIBIT 1.**

14 B. The Navajo Nation hereby approves the Corrective Action Plan proposed by the Fleet
15 Management Department, attached hereto as **EXHIBIT 3.**
16

17 **SECTION FOUR. DIRECTIVES**

18 A. FMD shall prepare and submit a written status report on its progress implementing its
19 Corrective Action Plan. FMD shall submit such report to the Auditor General no later than six
20 months after the effective date of this Legislation. 12 N.N.C. §7(F).

21 B. The Auditor General shall receive and review FMD's status report, shall prepare a
22 memorandum explaining the Auditor General's opinion about the success of FMD's corrective
23 efforts, and shall promptly submit such memorandum along with FMD's status report to the
24 Health, Education, and Human Services Committee and the Budget and Finance Committee.
25 12 N.N.C. §7(F).

26 C. Twelve months after the effective date of this Legislation the Auditor General shall conduct a
27 follow-up review of FMD to determine whether or not FMD has successfully implemented its
28 Corrective Action Plan. The Auditor General shall then prepare a report on its findings
29 resulting from the follow-up review, and such report shall include the Auditor General's
30 recommended sanctions, if any, to be imposed upon FMD for failure to implement its

1 Corrective Action Plan. 12 N.N.C. §7(G).

2
3 **SECTION FIVE. EFFECTIVE DATE**

4 This Legislation shall become effective pursuant to 2 N.N.C. §221(C).

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6 **SECTION SIX. SAVING CLAUSE**

7 If any provision of this Legislation is determined invalid by the Navajo Nation Supreme Court,
8 or by a Navajo Nation District Court without appeal to the Navajo Nation Supreme Court, those
9 provisions of this legislation not determined invalid shall remain the law of the Navajo Nation.