

THE NAVAJO NATION  
LEGISLATIVE BRANCH  
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: 0060-26

SPONSOR: Carl R. Slater

**TITLE: An Action Relating to the Resources and Development Committee and the Budget and Finance Committee; Accepting a Special Review of the Rough Rock Chapter and Approving the Chapter's Proposed Corrective Action Plan**

***Date posted:*** March 26, 2026 at 3:31 PM

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**LEGISLATIVE SUMMARY SHEET**

**Tracking No.** 0060-26

**DATE:** March 23, 2026

**TITLE OF RESOLUTION: AN ACTION RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND THE BUDGET AND FINANCE COMMITTEE; ACCEPTING A SPECIAL REVIEW OF THE ROUGH ROCK CHAPTER AND APPROVING THE CHAPTER'S PROPOSED CORRECTIVE ACTION PLAN**

**PURPOSE:** The purpose of this proposed resolution is to accept a special review of the Rough Rock Chapter and to approve the Chapter's proposed corrective action plan.

**FINAL AUTHORITY:** Budget and Finance Committee

**VOTE REQUIRED:** Simple Majority

**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: aphusa

Website Posting Time/Date: \_\_\_\_\_

Posting End Date: 03-31-26

Eligible for Action: 04-01-26

PROPOSED STANDING COMMITTEE RESOLUTION  
25<sup>th</sup> NAVAJO NATION COUNCIL - Fourth Year, 2026

Introduced By:



(Sponsor)

Tracking No. 0060-26

**AN ACTION**  
**RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE**  
**AND THE BUDGET AND FINANCE COMMITTEE; ACCEPTING**  
**A SPECIAL REVIEW OF THE ROUGH ROCK CHAPTER AND**  
**APPROVING THE CHAPTER'S PROPOSED CORRECTIVE ACTION PLAN**

BE IT ENACTED:

**SECTION ONE. AUTHORITY**

- A. The Resources and Development Committee is the oversight committee for all 110 Navajo Nation Chapters. 2 N.N.C. § 501(C)(1).
- B. As the oversight authority for Chapters, the Resources and Development Committee reviews audit reports and proposed corrective action plans regarding Chapter financial matters. 12 N.N.C. § 7(E).
- C. The Budget and Finance Committee has the final authority to review and approve audit reports issued by the Auditor General, as well as proposed corrective action plans. 12 N.N.C. § 6(A) and § 7(D).

**SECTION TWO. FINDINGS**

- A. In accordance with 12 N.N.C. § 6, the Navajo Nation Office of the Auditor General provided an internal audit report to the Rough Rock Chapter. This report is dated

1 September 2021 (hereinafter referred to as “Audit Report”), and is attached as **Exhibit A**.  
2 This Audit Report was prepared by the Auditor General. The Auditor General’s summary  
3 of the findings in the Audit Report is explained in a letter to the Rough Rock Chapter  
4 President, dated September 30, 2021, included in **Exhibit A**.

5 B. The Rough Rock Chapter responded with a letter to the Auditor General regarding the  
6 Audit Report. The Chapter’s response is dated September 29, 2021, included in **Exhibit**  
7 **A**, *See* Tab Client Response.

8 C. In Resolution No. 2025-1209-2, the Rough Rock Chapter approves the Chapter’s  
9 Corrective Action Plan to address and resolve the findings, attached as **Exhibit B**.

10 D. The Chapter submitted its Resolution and detailed Corrective Action Plan (“CAP”) to the  
11 Auditor General on January 6, 2026. The CAP addresses the findings in the Audit Report,  
12 and the Chapter proposes to cure the Audit Report findings immediately. The Chapter’s  
13 proposed Corrective Action Plan, included in **Exhibit B**.

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15 **SECTION THREE. ACCEPTING THE AUDIT OF THE ROUGH ROCK CHAPTER**  
16 **AND APPROVING THE CHAPTER’S PROPOSED CORRECTIVE ACTION PLAN**

17 A. The Navajo Nation accepts the Auditor General’s Special Review of the Rough Rock  
18 Chapter dated September 2021, attached as **Exhibit A**.

19 B. The Navajo Nation approves the Corrective Action Plan proposed by the Rough Rock  
20 Chapter, attached as **Exhibit B**. This Corrective Action Plan is approved for use by the  
21 Rough Rock Chapter in addressing and resolving the findings explained in the Special  
22 Review.

23 C. The Rough Rock Chapter is expected to resolve the unfavorable findings in the Audit  
24 Report immediately, which is noted by the Chapter in its Corrective Action Plan.

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26 **SECTION FOUR. DIRECTIVES**

27 A. The Rough Rock Chapter shall prepare and submit a written status report on its progress  
28 in implementing all tasks set forth in its approved Corrective Action Plan. In compliance  
29 with 12 N.N.C. § 7(F), the Rough Rock Chapter shall submit said report to the Office of  
30 the Auditor General no later than six months after the effective date of this Action.

- 1 B. Pursuant to 12 N.N.C. § 7(F)(2), the Office of the Auditor General shall receive and review  
2 the Rough Rock Chapter's six-month status report and shall prepare a memorandum  
3 explaining the Auditor General's opinion about the success of the Rough Rock Chapter's  
4 corrective efforts and the Chapter's compliance with its approved Corrective Action Plan  
5 during the noted six-month period.
- 6 C. The Office of the Auditor General shall then promptly submit such memorandum along  
7 with the Rough Rock Chapter's status report to the Resources and Development  
8 Committee and the Budget and Finance Committee, in accordance with 12 N.N.C. §  
9 7(F)(2).
- 10 D. Twelve months after the effective date of this Action, the Office of the Auditor General  
11 shall conduct a follow-up review of the Rough Rock Chapter to determine whether the  
12 Chapter has successfully implemented its approved Corrective Action Plan. *See* 12 N.N.C.  
13 § 7(G).
- 14 E. The Office of the Auditor General shall then promptly prepare its twelve-month report on  
15 its findings resulting from the follow-up review. Such report shall include the Auditor  
16 General's recommended sanctions, if any, to be imposed upon the Rough Rock Chapter  
17 for failing to sufficiently implement its Corrective Action Plan. *See* 12 N.N.C. § 7(G).
- 18 F. The Auditor General's follow-up report shall be presented to the Resources and  
19 Development Committee and the Budget and Finance Committee. *See* 12 N.N.C. § 7(G);  
20 12 N.N.C. § 7(H).
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