

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: 0061-26

SPONSOR: Dr. Andy Nez

TITLE: An Action Relating to Health, Education and Human Services and Budget and Finance Committees; Accepting a Performance Audit of the Navajo Nation Facilities Maintenance Department and Approving the Navajo Nation Facilities Maintenance Department Corrective Action Plan

Date posted: March 26, 2026 at 5:27 PM

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LEGISLATIVE SUMMARY SHEET

Tracking No. 0061-26

DATE: March 23, 2026

TITLE OF RESOLUTION: AN ACTION RELATING TO HEALTH, EDUCATION AND HUMAN SERVICES AND BUDGET AND FINANCE COMMITTEES; ACCEPTING A PERFORMANCE AUDIT OF THE NAVAJO NATION FACILITIES MAINTENANCE DEPARTMENT AND APPROVING THE NAVAJO NATION FACILITIES MAINTENANCE DEPARTMENT CORRECTIVE ACTION PLAN

PURPOSE: This legislation will accept and approve the Auditor General's Audit Report of the Navajo Department of Facilities Maintenance Report No. 19-09 and the Corrective Action Plan proposed by the Navajo Department of Facilities Maintenance.

FINAL AUTHORITY: Budget and Finance Committee

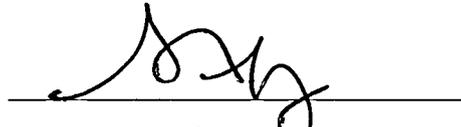
VOTE REQUIRED: Simple Majority

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: Johnson
Website Posting Time/Date: _____
Posting End Date: 03-31-26
Eligible for Action: 04-01-26

1 PROPOSED STANDING COMMITTEE RESOLUTION
2 25th NAVAJO NATION COUNCIL – Fourth Year, 2026

3 Introduced By:

4 
5 _____
6 (Sponsor)

7
8 Tracking No. 0061-26

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10 AN ACTION

11 RELATING TO HEALTH, EDUCATION AND HUMAN SERVICES AND
12 BUDGET AND FINANCE COMMITTEES; ACCEPTING A PERFORMANCE
13 AUDIT OF THE NAVAJO NATION FACILITIES MAINTENANCE
14 DEPARTMENT AND APPROVING THE NAVAJO NATION FACILITIES
15 MAINTENANCE DEPARTMENT CORRECTIVE ACTION PLAN

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17 BE IT ENACTED:

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19 SECTION ONE. AUTHORITY

- 20 A. The Health, Education and Human Services Committee of the Navajo Nation Council
21 is the oversight committee for the Division of General Services. 2 N.N.C. § 401(C)(1).
22 The Navajo Nation Department of Facilities Maintenance is a department within the
23 Division of General Services. *See* HEHSCN-20-23.
24 B. The Budget and Finance Committee has the final authority to review and approve audit
25 reports issued by the Auditor General, as well as proposed corrective action plans. 12
26 N.N.C. § 6(A) and § 7(D).

27
28 SECTION TWO. FINDINGS

- 29 A. In accordance with 12 N.N.C. § 6, the Navajo Nation Office of the Auditor General
30 has provided a performance audit report of the Navajo Department of Facilities

1 Maintenance, Report No. 19-09, dated December 2018 (hereinafter referred to as
2 “Audit Report”) which is attached hereto as **Exhibit A**.

3 B. The Auditor General's summary of the findings in the Audit Report is explained in a
4 letter to the Navajo Department of Facilities Maintenance, dated December 27, 2018.

5 C. The Navajo Department of Facilities Maintenance accepted the Auditor General's
6 final draft of the Audit Report, in a letter dated December 21, 2018.

7 D. The Navajo Nation Department of Facilities Maintenance has provided a Corrective
8 Action Plan to the Navajo Nation Office of the Auditor General, attached as **Exhibit**
9 **B**.

10
11 **SECTION THREE. ACCEPTING AND APPROVING THE AUDIT REPORT OF**
12 **THE NAVAJO DEPARTMENT OF FACILITIES MAINTENANCE AND THE**
13 **NAVAJO DEPARTMENT OF FACILITIES MAINTENANCE'S PROPOSED**
14 **CORRECTIVE ACTION PLAN**

15 A. The Navajo Nation hereby accepts and approves the Auditor General's Audit Report
16 of the Navajo Department of Facilities Maintenance, Report No. 19-09, attached as
17 **Exhibit A**.

18 B. The Navajo Nation hereby accepts and approves the Corrective Action Plan proposed
19 by the Navajo Department of Facilities Maintenance, attached as **Exhibit B**.

20
21 **SECTION FOUR. DIRECTIVES**

22 A. A copy of the Audit Report and Navajo Department of Facilities Maintenance's
23 Corrective Action Plan, as approved in this legislation, shall be provided to the Health,
24 Education and Human Services Committee as part of its oversight responsibility over
25 Navajo Nation Department of General Services. 2 N.N.C. § 401(C)(1).

26 B. The Navajo Department of Facilities Maintenance shall prepare and submit a written
27 status report to the Office of the Auditor General, no later than six months after the
28 date of approval of the Navajo Department of Facilities Maintenance's Corrective
29 Action Plan. The report shall address the Department's progress regarding
30 implementation of its Corrective Action Plan. 12 N.N.C. § 7(F).

1 C. The Office of the Auditor General shall receive and review the Navajo Department of
2 Facilities Maintenance's six-month status report and shall prepare a memorandum
3 explaining the Auditor General's opinion as to the success of the Navajo Department
4 of Facilities Maintenance's corrective efforts, and shall provide a copy of the
5 Department's status report along with the Office of the Auditor General memorandum
6 to the Health, Education and Human Services Committee and the Budget and Finance
7 Committee. 12 N.N.C. § 7(F).

8 D. Twelve months after the effective date of this Action, the Office of the Auditor
9 General shall conduct a follow-up review of the Navajo Department of Facilities
10 Maintenance to review and determine whether the Department has successfully
11 implemented its approved Corrective Action Plan. The Office of the Auditor General
12 shall prepare a report regarding its findings resulting from the follow-up review, and
13 such report shall include the Auditor General's recommended sanctions, if any, to be
14 imposed upon the Navajo Department of Facilities Maintenance for failure to
15 implement the Corrective Action Plan. 12 N.N.C. § 7(G).

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