

Amend CSSB 6 as follows:

(1) On page 30, strike section 1.59(b), lines 41-52, and insert the following:

(b) The Health and Human Services Commission shall contract with the state auditor to perform on-site financial audits of selected contractors as needed subject to approval by the Legislative Audit Committee for inclusion in the annual audit plan under Section 321.013, Government Code. The state auditor, with input from the Health and Human Services Commission, shall select the contractors based on the contract's risk assessment rating, allegations of fraud or misuse of state or other contract funds, or other appropriate audit selection criteria. The state auditor shall include findings from the on-site financial audits in the annual report to the governor and other representatives of the state as required by Subsection (a). In addition, the state auditor shall immediately report to the governor and each person listed in Subsection (a) any findings of fraud or other misuse of state or other contract funds.

(2) On page 30, line 57, add "and (b)" after "(a)".

(3) On page 31, lines 3 and 4, strike "The Health and Human Services Commission in coordination with".

(4) On page 31, line 4, strike the "," after "state auditor".