

Amend CSHB 3560 (house committee printing) as follows:

(1) In SECTION 1.08 of the bill, in amended Section 2155.322(b), Government Code (page 5, lines 24-25), strike "agreed to by the comptroller and, if applicable, the state auditor" and substitute "prescribed ~~[agreed to]~~ by the comptroller".

(2) In SECTION 1.09 of the bill, strike amended Section 2155.323(b), Government Code (page 6, lines 2-13), and substitute the following:

(b) If the comptroller approves the financial information, the comptroller shall determine whether ~~[commission rules require the commission to audit]~~ the purchase information should also be audited under Section 2155.324. ~~[If a commission audit is required, the comptroller shall promptly send the certification and purchase information to the commission using the method and format agreed to by the comptroller and the commission.]~~

(3) In SECTION 1.11 of the bill, in amended Section 2155.325, Government Code (page 7, lines 8-9), strike ", in consultation with the state auditor,".

(4) In SECTION 1.12 of the bill, strike amended Section 2155.326, Government Code (page 7, line 21, through page 8, line 7), and substitute the following:

Sec. 2155.326. AUDIT BY STATE AUDITOR ~~[UPDATE OF COMMISSION FILES AND RECORDS]~~. Transactions, processes, and the performance of functions under this chapter and Chapters 2156, 2157, and 2158 are subject to audit by the state auditor under Chapter 321. ~~[To enable the commission to update periodically computer records and close purchase order files, the comptroller shall, on request, furnish the commission with information detailing all vouchers paid under this subchapter and Section 2155.132.]~~

(5) In SECTION 1.13 of the bill, in amended Section 2155.381(b), Government Code (page 8, lines 15-16), strike "rules adopted by the comptroller in consultation with the state auditor ~~[commission rule]~~" and substitute "~~[commission]~~ rule of the comptroller".

(6) In SECTION 1.14 of the bill, in amended Section 2155.382(a), Government Code (page 8, lines 21-23), strike "rules adopted by the comptroller in consultation with the state auditor

~~[commission rule]~~" and substitute "[~~commission~~] rule of the comptroller".

(7) In SECTION 1.70 of the bill, in amended Section 2251.003, Government Code (page 31, lines 7-8), strike "In consultation with the state auditor, the comptroller [~~The General Services Commission~~]" and substitute "The comptroller [~~General Services Commission~~]".

(8) In SECTION 4.01 of the bill, in added Section 2152.004(a), Government Code (page 68, line 6), strike "the state auditor" and substitute "the Legislative Budget Board".

(9) In SECTION 4.01 of the bill, in added Section 2152.004(c), Government Code (page 68, line 22), strike "the state auditor" and substitute "the Legislative Budget Board".