



FLOOR AMENDMENT NO. _____

BY: *Smy*

13/03/11 TH 9:11

1 Amend H.B. 2472 by adding the following appropriately
2 numbered SECTION to the bill and renumbering subsequent
3 SECTIONS of the bill accordingly:

4 SECTION . Sec. 2054.0401. Additional Powers and
5 Duties of the Internal Auditor. The Internal auditor
6 shall:

- 7 (1) meaningfully consult with the State Auditor and
8 Comptroller to determine the best practices in
9 contracting for the Department;
- 10 (2) examine any conflicts of interest that might interfere
11 with the decision-making of the Department;
- 12 (3) examine any conflicts of interest and management
13 practices of any board or commissioners that oversee
14 the operation of the Department;
- 15 (4) examine the actions or any conflicts of interest with
16 any foundation that works in conjunction with the
17 operations of the Department;
- 18 (5) examine the any existing or prior department catalog
19 purchase or purchasing agreement for compliance with
20 state policy on best contract management practices;
- 21 (6) make a report to the legislature and State Auditor's
22 Office about the current status implementing policies
23 and management practices that exemplify open and
24 transparent government;
- 25 (7) take any other action related to implementing an open
26 government policy or recommendation.