

1-1 By: Flynn, et al. (Senate Sponsor - Ellis) H.B. No. 16
1-2 (In the Senate - Received from the House May 13, 2013;
1-3 May 13, 2013, read first time and referred to Committee on Open
1-4 Government; May 17, 2013, reported adversely, with favorable
1-5 Committee Substitute by the following vote: Yeas 4, Nays 0;
1-6 May 17, 2013, sent to printer.)

1-7 COMMITTEE VOTE

	Yea	Nay	Absent	PNV
1-8				
1-9	Ellis	X		
1-10	Davis	X		
1-11	Nelson	X		
1-12	Seliger	X		
1-13	Williams		X	

1-14 COMMITTEE SUBSTITUTE FOR H.B. No. 16 By: Nelson

1-15 A BILL TO BE ENTITLED
1-16 AN ACT

1-17 relating to a requirement that a state agency post its internal
1-18 auditor's audit plan and audit report and other audit information
1-19 on the agency's Internet website.

1-20 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

1-21 SECTION 1. Chapter 2102, Government Code, is amended by
1-22 adding Section 2102.015 to read as follows:

1-23 Sec. 2102.015. PUBLICATION OF AUDIT PLAN AND ANNUAL REPORT
1-24 ON INTERNET. (a) Notwithstanding Section 2102.003, in this
1-25 section, "state agency" means a board, commission, department,
1-26 institute, office, or other agency in the executive branch of state
1-27 government that is created by the constitution or a statute of this
1-28 state, including an institution of higher education as defined by
1-29 Section 61.003, Education Code.

1-30 (b) Subject to Subsection (c), at the time and in the manner
1-31 provided by the state auditor, a state agency shall post on the
1-32 agency's Internet website:

1-33 (1) the agency's internal audit plan approved as
1-34 provided by Section 2102.008; and

1-35 (2) the agency's annual report required under Section
1-36 2102.009.

1-37 (c) A state agency is not required to post information
1-38 contained in the agency's internal audit plan or annual report if
1-39 the information is excepted from public disclosure under Chapter
1-40 552.

1-41 (d) A state agency shall update the posting required under
1-42 this section at the time and in the manner provided by the state
1-43 auditor to include a detailed summary of the weaknesses,
1-44 deficiencies, wrongdoings, or other concerns, if any, raised by the
1-45 audit plan or annual report.

1-46 (e) A state agency shall update the posting required under
1-47 this section to include a summary of the action taken by the agency
1-48 to address the concerns, if any, that are raised by the audit plan
1-49 or annual report.

1-50 SECTION 2. This Act takes effect immediately if it receives
1-51 a vote of two-thirds of all the members elected to each house, as
1-52 provided by Section 39, Article III, Texas Constitution. If this
1-53 Act does not receive the vote necessary for immediate effect, this
1-54 Act takes effect September 1, 2013.

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