

By: Morrison

H.B. No. 3002

A BILL TO BE ENTITLED

AN ACT

1
2 relating to certain audit and reporting requirements of regional
3 planning commissions.

4 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

5 SECTION 1. Section 391.0095(e), Local Government Code, is
6 amended to read as follows:

7 (e) A commission shall send to the governor, the state
8 auditor, [~~the comptroller,~~] and the Legislative Budget Board a copy
9 of each report and audit required under this section or under
10 Section 391.009. The state auditor may review each audit and
11 report, subject to a risk assessment performed by the state auditor
12 and to the legislative audit committee's approval of including the
13 review in the audit plan under Section 321.013, Government Code. If
14 the state auditor reviews the audit or report, the state auditor
15 must be given access to working papers and other supporting
16 documentation that the state auditor determines is necessary to
17 perform the review. If the state auditor finds significant issues
18 involving the administration or operation of a commission or its
19 programs, the state auditor shall report its findings and related
20 recommendations to the legislative audit committee, the governor,
21 and the commission. The governor and the legislative audit
22 committee may direct the commission to prepare a corrective action
23 plan or other response to the state auditor's findings or
24 recommendations. The legislative audit committee may direct the

H.B. No. 3002

1 state auditor to perform any additional audit or investigative work
2 that the committee determines is necessary.

3 SECTION 2. This Act takes effect September 1, 2019.