S.B. No. 790

AN ACT

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:

1

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

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

1

S.B. No. 790 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.

President of the SenateSpeaker of the HouseI hereby certify that S.B. No. 790 passed the Senate onApril 4, 2019, by the following vote:Yeas 31, Nays 0.

Secretary of the Senate

I hereby certify that S.B. No. 790 passed the House on May 16, 2019, by the following vote: Yeas 129, Nays 2, two present not voting.

Chief Clerk of the House

Approved:

1

Date

Governor