

1-1 By: Buckingham S.B. No. 790
 1-2 (In the Senate - Filed February 12, 2019; March 1, 2019,
 1-3 read first time and referred to Committee on Intergovernmental
 1-4 Relations; April 1, 2019, reported favorably by the following
 1-5 vote: Yeas 7, Nays 0; April 1, 2019, sent to printer.)

1-6 COMMITTEE VOTE

	Yea	Nay	Absent	PNV
1-7	X			
1-8	X			
1-9	X			
1-10	X			
1-11	X			
1-12	X			
1-13	X			
1-14	X			

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

1-17 relating to certain audit and reporting requirements of regional
 1-18 planning commissions.

1-19 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

1-20 SECTION 1. Section 391.0095(e), Local Government Code, is
 1-21 amended to read as follows:

1-22 (e) A commission shall send to the governor, the state
 1-23 auditor, [~~the comptroller,~~] and the Legislative Budget Board a copy
 1-24 of each report and audit required under this section or under
 1-25 Section 391.009. The state auditor may review each audit and
 1-26 report, subject to a risk assessment performed by the state auditor
 1-27 and to the legislative audit committee's approval of including the
 1-28 review in the audit plan under Section 321.013, Government Code. If
 1-29 the state auditor reviews the audit or report, the state auditor
 1-30 must be given access to working papers and other supporting
 1-31 documentation that the state auditor determines is necessary to
 1-32 perform the review. If the state auditor finds significant issues
 1-33 involving the administration or operation of a commission or its
 1-34 programs, the state auditor shall report its findings and related
 1-35 recommendations to the legislative audit committee, the governor,
 1-36 and the commission. The governor and the legislative audit
 1-37 committee may direct the commission to prepare a corrective action
 1-38 plan or other response to the state auditor's findings or
 1-39 recommendations. The legislative audit committee may direct the
 1-40 state auditor to perform any additional audit or investigative work
 1-41 that the committee determines is necessary.

1-42 SECTION 2. This Act takes effect September 1, 2019.

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