

SB1098/234033/1

BY: Education, Health, and Environmental Affairs Committee

AMENDMENTS TO SENATE BILL 1098
(First Reading File Bill)

AMENDMENT NO. 1

On page 1, in the sponsor line, strike “Senator Conway” and substitute “Senators Conway, Benson, Montgomery, Simonaire, and Young”; strike beginning with “conduct” in line 3 down through “audit” in line 4 and substitute “include in certain audits”; in line 4, strike “to ensure” and substitute “an evaluation of the institution’s”; strike beginning with “requiring” in line 6 down through “date;” in line 11; in line 14, strike “with” and substitute “without”; and after line 18, insert:

“BY repealing and reenacting, without amendments,

Article - State Government

Section 2-1220(a)(2)(i)

Annotated Code of Maryland

(2009 Replacement Volume and 2013 Supplement)

BY repealing and reenacting, with amendments,

Article - State Government

Section 2-1221(a)

Annotated Code of Maryland

(2009 Replacement Volume and 2013 Supplement)”.

AMENDMENT NO. 2

On page 8, after line 3, insert:

“Article – State Government

2–1220.

(Over)

(a) (2) (i) At least once every 3 years, the Office of Legislative Audits shall conduct a fiscal/compliance audit of each unit of the State government, except for units in the Legislative Branch.

2-1221.

(a) A fiscal/compliance audit conducted by the Office of Legislative Audits shall include:

- (1) examining financial transactions and records and internal controls;
- (2) evaluating compliance with applicable laws and regulations;
- (3) examining electronic data processing operations; [and]

(4) evaluating compliance with applicable laws and regulations relating to the acquisition of goods and services from Maryland Correctional Enterprises[.]; AND

(5) IN THE CASE OF AN AUDIT OF A PUBLIC INSTITUTION OF HIGHER EDUCATION, EVALUATING THE INSTITUTION’S COMPLIANCE WITH § 15-112 OF THE EDUCATION ARTICLE, INCLUDING:”;

strike in their entirety lines 4 through 9, inclusive; in lines 10, 13, 17, and 22, in each instance, strike “THE” and substitute “THE”; strike beginning with “SUBSECTION” in line 11 down through “AND” in line 12 and substitute “§ 15-112(D)(2) OF THE EDUCATION ARTICLE;”; in line 15, strike “SUBSECTION (G) OF THIS SECTION WITHIN THE TIME PERIOD REQUIRED.” and substitute “§ 15-112(G) OF THE EDUCATION ARTICLE WITHIN THE TIME PERIOD REQUIRED;”; strike line 16 in its entirety; in line 21, strike “SUBSECTION (E) OF THIS SECTION” and substitute “§ 15-112(E) OF THE EDUCATION ARTICLE”; strike beginning with “SUBSECTION” in line

23 down through “SECTION” in line 24 and substitute “§ 15-112(F)(3) OF THE EDUCATION ARTICLE”; and in lines 17 and 22, strike “(I)” and “(II)”, respectively, and substitute “(III)” and “(IV)”.

On pages 8 and 9, strike in their entirety the lines beginning with line 25 on page 8 through line 3 on page 9, inclusive.