

HB0675/220317/1

BY: Environment and Transportation Committee

AMENDMENTS TO HOUSE BILL 675

(First Reading File Bill)

AMENDMENT NO. 1

On page 1, in line 2, strike “Maryland-National Capital Park and Planning Commission Reform Act of 2015” and substitute “Prince George’s County – Maryland-National Capital Park and Planning Commission – Performance Audit”; and strike beginning with “establishing” in line 4 down through “Commission” in line 29 and substitute “requiring the Office of Legislative Audits to conduct a performance audit evaluating certain Maryland-National Capital Park and Planning Commission project management practices in Prince George’s County; requiring the Office of Legislative Audits, before initiating the audit, to coordinate with the Commission to develop the scope of the audit and submit the scope of the audit to the Joint Audit Committee for approval; specifying the scope of the audit; requiring that the Office of Legislative Audits have access to and be allowed to inspect certain records for the purpose of performing the audit; and generally relating to a performance audit of the Commission’s project management practices in Prince George’s County”.

On page 2, strike in their entirety lines 1 through 40, inclusive.

AMENDMENT NO. 2

On page 3, in line 2, strike “the Laws of Maryland read as follows”; and after line 2, insert:

“(a) The Office of Legislative Audits shall conduct a performance audit evaluating the Maryland-National Capital Park and Planning Commission’s project management practices relating to its capital program in Prince George’s County.

(b) (1) Before initiating the audit, the Office of Legislative Audits shall:

(Over)

(i) coordinate with the Maryland-National Capital Park and Planning Commission to develop the scope of the audit; and

(ii) submit the scope of the audit to the Joint Audit Committee for approval.

(2) The scope of the audit may include planning, executing, and monitoring of individual capital projects.

(c) Consistent with the audit procedures under § 2-1223 of the State Government Article, when performing the audit, the employees or authorized representatives of the Office of Legislative Audits shall have access to and may inspect all relevant records of the Commission and its contractors, including records that are confidential by law.”.

AMENDMENT NO. 3

On pages 3 through 8, strike in their entirety the lines beginning with line 3 on page 3 through line 26 on page 8, inclusive.