

# HOUSE BILL 1084

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By: **Prince George's County Delegation**

Introduced and read first time: February 11, 2016

Assigned to: Ways and Means

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## A BILL ENTITLED

1 AN ACT concerning

2 **Prince George's County – Public Schools – Reporting on Financial Management**  
3 **Practice Audits**

4 **PG 423–16**

5 FOR the purpose of requiring the Chief Executive Officer of the Prince George's County  
6 public school system, in collaboration with the Prince George's County Board of  
7 Education, to report to the Prince George's County Delegation of the General  
8 Assembly, at the discretion of the Delegation, on certain issues relating to a certain  
9 financial management practices audit conducted by the Office of Legislative Audits;  
10 and generally relating to audits of the Prince George's County public school system.

11 BY adding to  
12 Article – Education  
13 Section 4–404  
14 Annotated Code of Maryland  
15 (2014 Replacement Volume and 2015 Supplement)

16 SECTION 1. BE IT ENACTED BY THE GENERAL ASSEMBLY OF MARYLAND,  
17 That the Laws of Maryland read as follows:

18 **Article – Education**

19 **4–404.**

20 **THE CHIEF EXECUTIVE OFFICER, IN COLLABORATION WITH THE COUNTY**  
21 **BOARD, SHALL REPORT, IN ACCORDANCE WITH § 2–1220(E) OF THE STATE**  
22 **GOVERNMENT ARTICLE, TO THE PRINCE GEORGE'S COUNTY DELEGATION OF THE**  
23 **GENERAL ASSEMBLY, AT THE DISCRETION OF THE DELEGATION, ON THE**

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EXPLANATION: CAPITALS INDICATE MATTER ADDED TO EXISTING LAW.

[Brackets] indicate matter deleted from existing law.



1 FOLLOWING ISSUES RELATED TO THE MOST RECENT FINANCIAL MANAGEMENT  
2 PRACTICES AUDIT OF THE LOCAL SCHOOL SYSTEM CONDUCTED:

3 (1) WHICH AUDIT FINDINGS THE LOCAL SCHOOL SYSTEM AGREES  
4 WITH AND THE BASIS FOR THE AGREEMENT;

5 (2) WHICH AUDIT FINDINGS THE LOCAL SCHOOL SYSTEM DISAGREES  
6 WITH AND THE BASIS FOR THE DISAGREEMENT;

7 (3) ADDITIONAL STEPS THE CHIEF EXECUTIVE OFFICER AND THE  
8 COUNTY BOARD HAVE TAKEN TO ENSURE THE EFFECTIVE AND EFFICIENT USE OF  
9 THE FINANCIAL RESOURCES OF THE LOCAL SCHOOL SYSTEM;

10 (4) ANY BARRIERS TO THE IMPLEMENTATION OF ACCOUNTING  
11 CONTROL METHODS OR TO THE PROTECTION OF THE FINANCIAL RESOURCES OF THE  
12 LOCAL SCHOOL SYSTEM; AND

13 (5) THE STATUS OF EACH MANAGEMENT RESPONSE SUBMITTED TO  
14 THE OFFICE OF LEGISLATIVE AUDITS IN RESPONSE TO THE AUDIT FINDINGS,  
15 INCLUDING WHICH ISSUES HAVE BEEN RESOLVED AND WHICH ISSUES REQUIRE  
16 FURTHER MANAGEMENT RESPONSES AND FURTHER INTERVENTION.

17 SECTION 2. AND BE IT FURTHER ENACTED, That this Act shall take effect July  
18 1, 2016.