

BY: Economic and Environmental Affairs Committee

AMENDMENTS TO SENATE BILL NO. 354

(First Reading File Bill)

AMENDMENT NO. 1

On page 1, in line 12, strike “audited” and substitute “certified”; and in line 14, strike “annual qualified audit” and substitute “certificate”.

AMENDMENT NO. 2

On page 3, in lines 19 and 20, strike “AN ANNUAL UNQUALIFIED AUDIT IN ACCORDANCE WITH” and substitute “THE CERTIFICATION REQUIRED UNDER”.

On page 4, in line 9, strike “MUST” and substitute “SHALL”; in line 11, strike “AUDIT” and substitute “CERTIFY”; in line 13, strike “AN ANNUAL UNQUALIFIED AUDIT OF THE SELLER’S” and substitute “A CERTIFICATE FROM AN INDEPENDENT CERTIFIED PUBLIC ACCOUNTANT OR CERTIFIED PUBLIC ACCOUNTANT FIRM STATING THE COMPLIANCE OF THE SELLER WITH THE REQUIREMENTS FOR”; and in line 14, after “ACCOUNTS” insert “UNDER THIS SECTION”.