



UTAH STATE SENATE

UTAH STATE CAPITOL COMPLEX • 320 STATE CAPITOL
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February 25, 2014

Mr. President:

The Government Operations and Political Subdivisions Committee recommends **S.B. 93**, INTERNAL AUDIT AMENDMENTS, by Senator H. Stephenson, be replaced and favorably recommends **1st Sub. S.B. 93**, INTERNAL AUDIT AMENDMENTS with the following amendments:

1. *Page 4, Lines 97 through 102:*

97 [~~(2)~~] (3) "Agency internal audit director" or "audit director" means the person
98 [appointed by the agency head, with the approval of the audit committee if one has been
99 established, to direct the internal audit function for the state agency:] who:
100 (a) directs the internal audit program for the state agency; and
101 (b) is appointed by the ~~{agency head with approval of the}~~ audit committee ~~.~~
or, if ~~{one}~~ no audit committee has
102 been established , by the agency head .

2. *Page 4, Lines 103 through 107*

103 [~~(3)~~] (4) "Appointing authority" means:
104 (a) the governor, for state agencies other than the State Tax Commission ;
105 (b) the Judicial Council, for judicial branch agencies;
106 (c) the Board of Regents, for higher education entities; ~~{and}~~
107 (d) the State Board of Education, for the State Office of Education ~~{-}~~ ; and
(e) the four tax commissioners, for the State Tax Commission.

Bill Number



SB0093S01

Action Class



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Action Code



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3. *Page 5, Lines 138 through 140:*

- 138 (b) "State agency" does not mean:
139 (i) a legislative branch agency;
140 (ii) an independent state agency as defined in Section 63E-1-102 ;

4. *Page 6, Line 177:*

- 177 state program described in ~~{Section}~~ Subsection 63I-5-204 (1) at the request
of the governor or the lieutenant

Respectfully,

Margaret Dayton

Committee Chair

Voting: 5-0-2

7 SB0093.SCI.WPD rnorth/RCN VA/JTW 2/25/14 8:49 am