

1st Sub. S.B. 93
INTERNAL AUDIT AMENDMENTS

SENATE COMMITTEE AMENDMENTS

AMENDMENT 1

FEBRUARY 13, 2014 4:00 PM

Senator **Howard A. Stephenson** proposes 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 .