

On page 1, line 4, of the Senate State Affairs Engrossed bill, after "auditor" insert " shall employ a qualified individual with experience in accounting and auditing to monitor the state accounting system. The state auditor"

On page 1, line 4, of the Senate State Affairs Engrossed bill, after "all" insert " digital and onsite"

On page 1, line 5, of the Senate State Affairs Engrossed bill, after "vouchers" insert the comma

On page 1, line 5, of the Senate State Affairs Engrossed bill, delete " as necessary for purposes of conducting an audit, investigating" and insert " pertaining to financial receipt and expenditure transactions of the state, in accordance with § 4-4-3 and chapter 4-9, pertaining to"

On page 1, line 6, of the Senate State Affairs Engrossed bill, after "and " insert "for the purpose of "

On page 1, line 6, of the Senate State Affairs Engrossed bill, after "internal" insert " financial"

On page 1, line 7, of the Senate State Affairs Engrossed bill, after "maintained." insert "

The state auditor shall report any improper government conduct, fraud, misappropriation, or misfeasance to the auditor general and the attorney general.

For purposes of this section, access does not include the ability to alter any digital or onsite account, book, record, report, or voucher."

On page 1, line 8, of the Senate State Affairs Engrossed bill, delete " Act" and insert " section"

On page 1, line 13, of the Senate State Affairs Engrossed bill, after "§ 1-25-12." delete "For purposes of this section, "improper governmental conduct" means fraud, misappropriation, or misfeasance."

On page 1, line 15, of the Senate State Affairs Engrossed bill, after "misfeasance." delete "Section 2.

That a NEW SECTION be added to chapter 1-9:

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On page 1, line 16, of the Senate State Affairs Engrossed bill, after "1-9:" delete "Any agency contract must include a clause describing the state auditor's access, as provided in section 1 of this Act."

On page 2, line 3, of the Senate State Affairs Engrossed bill, delete "Section 4." and insert a space

On page 2, line 3, of the Senate State Affairs Engrossed bill, after "4." delete " That § 4-7-18 be

AMENDED:

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On page 2, line 4, of the Senate State Affairs Engrossed bill, after "AMENDED:" delete "4-7-18. "

On page 2, line 4, of the Senate State Affairs Engrossed bill, after "4-7-18. " delete "The Bureau of Finance and Management, at the direction and under the control of the Governor, in consultation with the state auditor and state treasurer, and subject to the provisions of this chapter, shall coordinate the fiscal affairs and procedures of the state to assure the carrying out of the financial plans and policies approved by the Legislature, including the administration of a system of expenditure control."