THE GENERAL ASSEMBLY OF PENNSYLVANIA

HOUSE BILL

No. 1465 Session of 2019

INTRODUCED BY GROVE, RYAN, BERNSTINE, GAYDOS, MOUL AND KEEFER, MAY 14, 2019

REFERRED TO COMMITTEE ON STATE GOVERNMENT, MAY 14, 2019

AN ACT

- Amending the act of April 9, 1929 (P.L.177, No.175), entitled "An act providing for and reorganizing the conduct of the 2 executive and administrative work of the Commonwealth by the 3 Executive Department thereof and the administrative 4 departments, boards, commissions, and officers thereof, 5 including the boards of trustees of State Normal Schools, or 6 Teachers Colleges; abolishing, creating, reorganizing or authorizing the reorganization of certain administrative 7 8 departments, boards, and commissions; defining the powers and 9 10 duties of the Governor and other executive and administrative officers, and of the several administrative departments, 11 boards, commissions, and officers; fixing the salaries of the Governor, Lieutenant Governor, and certain other executive 12 13 and administrative officers; providing for the appointment of 14 certain administrative officers, and of all deputies and 15 other assistants and employes in certain departments, boards, 16 and commissions; providing for judicial administration; and prescribing the manner in which the number and compensation 17 18 of the deputies and all other assistants and employes of 19 20 certain departments, boards and commissions shall be determined," in powers and duties of the Department of the 21 Auditor General, providing for legislative audits. 22 23 The General Assembly of the Commonwealth of Pennsylvania 24 hereby enacts as follows: 25 Section 1. The act of April 9, 1929 (P.L.177, No.175), known 26 as The Administrative Code of 1929, is amended by adding a 27 section to read:
- 28 Section 1006. Legislative Audits. -- (a) The Legislative

- 1 Audit Advisory Commission shall recommend that the Department of
- 2 the Auditor General conduct audits as specified under this
- 3 section.
- 4 (b) The commission shall meet no later than October 31 of
- 5 <u>each year to review requests made by members of the General</u>
- 6 Assembly for the Department of the Auditor General to conduct
- 7 <u>audits. Requests under this subsection may be made by any of the</u>
- 8 following actions:
- 9 <u>(1) Passage of a resolution in the Senate requesting</u>
- 10 that the Department of the Auditor General conduct an audit.
- 11 (2) Passage of a resolution in the House of
- 12 Representatives requesting that the Department of the Auditor
- 13 <u>General conduct an audit.</u>
- 14 (3) A letter submitted to the commission from a member
- of the Senate requesting that the Department of the Auditor
- 16 General conduct an audit.
- 17 (4) A letter submitted to the commission from a member
- 18 of the House of Representatives requesting that the
- 19 Department of the Auditor General conduct an audit.
- 20 (c) The commission shall recommend requests made under
- 21 subsection (b) no later than December 31 of each year. A request
- 22 for an audit shall receive a recommendation from the commission
- 23 by a majority vote of the members of the commission. The
- 24 commission shall submit recommendations for audits to the
- 25 Department of the Auditor General, and the Department of the
- 26 Auditor General shall comply with the recommendations. Prior to
- 27 submitting recommendations for audits to the Department of the
- 28 Auditor General, the commission shall provide the department an
- 29 opportunity to comment on audit requests by members of the
- 30 General Assembly under subsection (b).

- 1 (d) The Department of the Auditor General shall comply with
- 2 the recommendations made by the commission under subsection (c)
- 3 using funds appropriated by the General Assembly for the express
- 4 purpose of funding the audits under this section. The Department
- 5 of the Auditor General may elect to not comply with the
- 6 recommendations by the commission under subsection (c) if the
- 7 General Assembly has not appropriated adequate funds to cover
- 8 the costs to the Department of the Auditor General to conduct
- 9 <u>audits recommended under subsection (c).</u>
- 10 (e) As used in this section, the term "commission" means the
- 11 Legislative Audit Advisory Commission.
- 12 Section 2. This act shall take effect in 60 days.