

ENGROSSED SENATE AMENDMENTS  
TO  
ENGROSSED HOUSE BILL NO. 2134

BY: WEESE and WEBB of the  
HOUSE

and

HENDRICK of the SENATE

( AUDITS - STATE ENTITIES TO SUBMIT INTERNAL AUDIT  
REPORTS TO THE STATE AUDITOR AND INSPECTOR -  
AMENDING 43A O.S. 1991, SECTION 2-205 -  
CODIFICATION -

EFFECTIVE DATE )

AUTHOR: Add the following Senate Coauthor: FISHER

AMENDMENT NO. 1. Page 1, Section 1, line 16, after the word  
"Section" and before the word "of" delete the number "228"  
and insert the number

"229"

AMENDMENT NO. 2. Page 1, Section 1, line 20, after the word  
"submit" and before the word "internal" insert the word

"final"

AMENDMENT NO. 3. Page 1, Section 1, lines 20 and 21, after the  
word "reports" on line 20 and before the word "to" on line  
21, delete the words

", including initial and final reports,"

AMENDMENT NO. 4. Page 1, Section 1, lines 22 through 23, after the  
word "Inspector." on line 22, delete all language through  
the word "reports." on line 23 and insert the words

"Upon request of the State Auditor and Inspector, initial internal  
audit reports furnished to management shall be furnished to the  
State Auditor and Inspector."

AMENDMENT NO. 5. Page 1, Section 2, line 34, and page 2, line 1,  
strike all language beginning with the word "Internal" on  
page 34 through the word "reports," on page 2, line 1, and  
insert the words

"The final internal audit report"

AMENDMENT NO. 6. Page 2, Section 2, line 4, after the period add a new sentence to read

"Upon request of the State Auditor and Inspector, initial internal audit reports furnished to management shall be furnished to the State Auditor and Inspector."

AMENDMENT NO. 7. Page 2, Section 3, lines 9, 14, 22 and 31 delete the word "Management" and insert the word

"performance" in all four places

AMENDMENT NO. 8. Page 2, Section 3, line 9, after the word "Division" and before the period insert the words

", subject to the discretion of the State Auditor"

AMENDMENT NO. 9. Page 2, Section 3, line 10, after the word "Inspector" and before the word "be" delete the word "shall" and insert the word

"may"

AMENDMENT NO. 10. Page 2, Section 3, lines 13 and 14, after the letter "B." and before the word "State" on line 13, delete all language and insert the word

"The" and after the word "Division" on line 14, delete the word "to" and insert the word

"may"

AMENDMENT NO. 11. Page 2, Section 3, line 17, after the word "title" and before the word "to" delete all language

AMENDMENT NO. 12. Page 2, Section 3, line 33, after the word "The" and before the word "State" delete the word

"Assistant"

AMENDMENT NO. 13. Page 2, Section 3, lines 33 and 34, after the word "Inspector" on line 33 and before the word "shall" on line 34, delete all language

Passed the Senate the 23d day of April, 1992.

President of the Senate

Passed the House of Representatives the \_\_\_\_ day of \_\_\_\_\_, 1992.

Speaker

of the House of  
Representatives