

1 **HOUSE OF REPRESENTATIVES - FLOOR VERSION**

2 STATE OF OKLAHOMA

3 1st Session of the 54th Legislature (2013)

4 COMMITTEE SUBSTITUTE
5 FOR ENGROSSED
6 SENATE BILL NO. 596

By: Holt of the Senate

and

Murphey and Turner of the
House

11 COMMITTEE SUBSTITUTE

12 An Act relating to state government; amending 62 O.S.
13 2011, Section 45.8, which relates to requiring
14 evaluation of certain report in certain performance
15 audits; requiring annual report to certain
16 legislative committees and state agency by certain
17 date; stating required information; defining terms;
18 requiring posting of certain reports on certain
19 agency website; requiring notice of posting;
20 providing for codification; and providing an
21 effective date.

22 BE IT ENACTED BY THE PEOPLE OF THE STATE OF OKLAHOMA:

23 SECTION 1. AMENDATORY 62 O.S. 2011, Section 45.8, is
24 amended to read as follows:

 Section 45.8 A. The State Auditor and Inspector when in the
conduct of a performance audit of a state agency shall consider in

1 the evaluation of an agency the extent to which the agency conforms
2 to the agency's strategic plan and management and performance
3 report.

4 B. The Joint Committee on Accountability in Government pursuant
5 to its procedures may conduct a performance investigation of a state
6 agency to consider to what extent an agency has improved
7 performance.

8 C. The activities of the Joint Committee shall not preclude
9 other oversight activities by other legislative entities.

10 SECTION 2. NEW LAW A new section of law to be codified
11 in the Oklahoma Statutes as Section 45.11 of Title 62, unless there
12 is created a duplication in numbering, reads as follows:

13 A. No later than October 1 of each year, each state agency
14 shall submit a program management and performance report to the
15 Chair and Vice Chair of the House Appropriations and Budget
16 Committee, the Chair and Vice Chair of the Senate Appropriations
17 Committee, the Chair and Vice Chair of the Senate Finance Committee,
18 and the Director of the Office of Management and Enterprise
19 Services. The report shall contain, at a minimum, detailed data for
20 each agency program relating to each of the evaluation factors set
21 out in Section 45.9 of Title 62 of the Oklahoma Statutes. It shall
22 also list:

23 1. Specific cost avoidance and cost containment measures
24 implemented during the previous fiscal year;

1 2. The agency's methodology for:

2 a. determining its fee structure,

3 b. calculating fees, and

4 c. measuring customer satisfaction;

5 3. Programs or operations not required for the agency's core
6 function; and

7 4. Details showing the actual cost of any programs or
8 operations listed under paragraph 3 of this subsection.

9 B. For purposes of this section:

10 1. "State agency" means a governmental agency as defined in
11 Section 34.29 of Title 62 of the Oklahoma Statutes that receives an
12 appropriation and is authorized to adopt a fee; and

13 2. "Program" means a service, contract, operation or procedure
14 of an agency.

15 SECTION 3. NEW LAW A new section of law to be codified
16 in the Oklahoma Statutes as Section 63.5 of Title 74, unless there
17 is created a duplication in numbering, reads as follows:

18 Upon receipt of reports required by Section 2 of this act, the
19 Office of Management and Enterprise Services shall cause the reports
20 to be posted on the *documents.ok.gov* website. The Office shall also
21 send a notice of such posting to the Governor, the President Pro
22 Tempore of the Senate and the Speaker of the House of
23 Representatives.

1 SECTION 4. This act shall become effective November 1, 2013.

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3 COMMITTEE REPORT BY: COMMITTEE ON GOVERNMENT MODERNIZATION, dated
4 04/11/2013 - DO PASS, As Amended and Coauthored.

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