

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: 0187-19

SPONSOR: Mark Freeland

TITLE: An Action Relating To The Resources And Development Committee And The Budget And Finance Committee; Accepting The Special Review Of Nahodishgish Chapter Submitted By The Office Of The Auditor General, And Approving The Corrective Action Plan Submitted By Nahodishgish Chapter

Date posted: July 3, 2019 at 7:25 PM

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LEGISLATIVE SUMMARY SHEET

Tracking No. 0187-19

DATE: June 28, 2019

TITLE OF RESOLUTION: AN ACTION RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND THE BUDGET AND FINANCE COMMITTEE; ACCEPTING THE SPECIAL REVIEW OF NAHODISHGISH CHAPTER SUBMITTED BY THE OFFICE OF THE AUDITOR GENERAL, AND APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED BY NAHODISHGISH CHAPTER

PURPOSE: The purpose of this legislation is to accept the special review conducted for Nahodishgish Chapter and to approve the corrective action plan provided by Nahodishgish Chapter.

This written summary does not address recommended amendments as may be provided by the standing committees. The Office of Legislative Counsel requests each Council Delegate to review each proposed resolution in detail.

5-DAY BILL HOLD PERIOD: None

Website Posting Time/Date: _____

Posting End Date: 7/8/19

Eligible for Action: 7/9/19

Resources & Development Committee

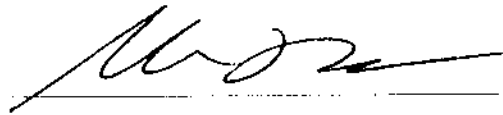
Thence

Budget & Finance Committee

1 PROPOSED STANDING COMMITTEE RESOLUTION

2 24th NAVAJO NATION COUNCIL. – First Year, 2019

3 INTRODUCED BY

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7 (Sponsor)

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9 TRACKING NO. 0187-19

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11 AN ACTION

12 RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND THE
13 BUDGET AND FINANCE COMMITTEE; ACCEPTING THE SPECIAL REVIEW OF
14 NAHODISHGISH CHAPTER SUBMITTED BY THE OFFICE OF THE AUDITOR
15 GENERAL, AND APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED
16 BY NAHODISHGISH CHAPTER

17
18 **BE IT ENACTED:**

19
20 **SECTION ONE. AUTHORITY**

- 21 A. The Resources and Development Committee (RDC) serves as the oversight committee
22 of Navajo Nation chapters. 2 N.N.C. §501(C)(1).
23 B. As the oversight committee of chapters, RDC is to receive audit reports and corrective
24 action plans. 12 N.N.C. §7 (E).
25 C. The Budget and Finance Committee (BFC) is charged with receiving and approving
26 audit reports from the Auditor General. 12 N.N.C. §§ 6(A) and 7(D).
27

28 **SECTION TWO. FINDINGS**

- 29 A. The Auditor General submitted an audit report for the Special Review of
30 Nahodishgish Chapter, in accordance with 12 N.N.C § 7(D). The audit report, "A

1 Special Review of Nahodishgish,” No. 19-06, dated December 26, 2018, is attached
2 as **Exhibit A**.

3 B. The audit report noted three findings from the special review. Additional details of
4 the findings and recommendations from the special review are included in **Exhibit A**.

5 C. Nahodishgish Chapter provided a corrective action plan (“CAP”), which is attached
6 as **Exhibit B**.

7
8 **SECTION THREE. ACCEPTANCE AND APPROVAL**

9 A. The Navajo Nation hereby approves, “A Special Review of Nahodishgish Chapter”, No.
10 19-06, dated December 26, 2018, which is attached as **Exhibit A**.

11 B. The Navajo Nation approves the CAP submitted by of Nahodishgish Chapter, which
12 is attached as **Exhibit B**. A resolution from Nahodishgish Chapter is included in
13 **Exhibit B**.

14 C. The Navajo Nation directs that copies of the CAP be provided to RDC as part of its
15 oversight responsibility for the Navajo Nation chapters. The Navajo Nation directs
16 that Nahodishgish Chapter submit a written status report on its progress in
17 implementing the corrective action plan to the Office of the Auditor General six
18 months after the approval of this resolution.

19 D. The Navajo Nation directs the Office of the Auditor General to review the written
20 status report submitted by Nahodishgish Chapter and to report the results to RDC and
21 BFC.

22 E. The Navajo Nation directs the Office of the Auditor General to conduct a follow-up
23 review twelve months after the approval of this resolution to verify the actions
24 claimed to have been taken by Nahodishgish Chapter, to issue a written follow-up
25 report indicating the Chapter’s progress in implementing the CAP, and to make
26 recommendations to RDC and BFC.