



Bill Draft 2019-MWz-176: PED/DOT Internal Audit.

2019-2020 General Assembly

Committee: Joint Legislative Program
Evaluation Oversight Committee

Date: August 3, 2020

Introduced by:

Prepared by: Committee Counsel

Analysis of: 2019-MWz-176

OVERVIEW: *This bill draft contains legislation recommended by the Program Evaluation Division after examining the internal audit function at the Department of Transportation.*

BILL ANALYSIS:

SECTION 1: Directs the State Board of Transportation Audit Committee to include, as a dashboard item at each monthly meeting of the Board of Transportation, the completed reports from the Department of Transportation's Office of Inspector General (DOT OIG) annual audit plan, and a list of pending reports with their expected completion date.

SECTION 2: Directs the Council of Internal Auditing to assist the Department of Transportation in improving the effectiveness of the DOT OIG internal audit functions.

SECTION 3: Directs the Council of Internal Auditing to establish minimum performance standards for all state agency internal audit units and monitor compliance with these performance standards.

EFFECTIVE DATE: This act is effective when it becomes law.

Kory Goldsmith
Director



Legislative Drafting
919-733-6660

- 1 (2) Review every external quality assurance review for each agency internal audit
2 function, hold hearings on any reported performance standard deficiencies,
3 and monitor corrective action.
4 (3) By no later than June 1, 2021, submit a report to the Joint Legislative
5 Oversight Committee on General Government on the implementation of this
6 section.
7 **SECTION 4.** This act is effective when it becomes law.