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JOINT COMMITTEE ON LEGISLATIVE AUDITS

Senator Lieber, Senate Co-Chair Representative Sanchez, House Co-Chair

Senator Robinson, Senate Co-Vice Chair Representative Wallan, House Co-Vice Chair

To: Joint Committee on Legislative Audits

From: Paul Siebert, Legislative Fiscal Office

Date: March 3, 2025

Subject: HB 2336 – Relating to Internal Audits

Work Session Recommendations

Under current law the required annual internal audit report by the Department of Administrative Services (DAS) is due within the same calendar year as the internal audit activities being reported. DAS has addressed this through rule by making the reporting period align with fiscal years. The measure changes the statutory reporting period to every 12 month which will continue to allow reporting by fiscal year and changes the DAS report due date from no later than December 31, to annually in the fiscal year following the reporting period.

There is no fiscal or revenue impact from the measure.

Final Committee Action

LFO recommends that HB 2336 be reported out do pass.

MOTION: I move HB 2336 to the Floor with a do pass recommendation. (vote)

Carriers	
House Floor:	
Senate Floor:	