

GENERAL ASSEMBLY OF NORTH CAROLINA
SESSION 2013

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SENATE DRS35212-MM-46 (03/11)

Short Title: Change Deadline/Auditee Response.-AB

(Public)

Sponsors: Senator J. Davis (Primary Sponsor).

Referred to:

1 A BILL TO BE ENTITLED
2 AN ACT TO CHANGE THE DEADLINE FOR AN AUDITEE'S RESPONSE TO A
3 PERFORMANCE AUDIT.

4 The General Assembly of North Carolina enacts:

5 SECTION 1. G.S. 147-64.6(c) reads as rewritten:

6 "§ 147-64.6. Duties and responsibilities.

7 ...

8 (c) The Auditor shall be responsible for the following acts and activities:

9 ...
10 (13) At the conclusion of an audit, the Auditor or his designated representative
11 shall discuss the audit with the official whose office is subject to audit and
12 submit necessary underlying facts developed for all findings and
13 recommendations which may be included in the audit report. On audits of
14 economy and efficiency and program results, the auditee's written response
15 shall be included in the final report if received ~~within 30 days from receipt of~~
16 ~~the draft report on or before the deadline set by the Auditor.~~

17"

18 SECTION 2. This act becomes effective October 1, 2013.



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