



Legislative Council Staff

Research Note

Version: Final

Date: 3/9/2016

Bill Number

House Bill 16-1086

Sponsors

*Representatives Ryden and Nordberg
Senator Holbert*

Short Title

*Performance Audit Of
Department of Personnel and
Administration & State
Personnel Board*

Research Analyst

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Status

This research note reflects the final version of the bill, which becomes effective August 10, 2016, if the General Assembly adjourns on May 11, 2016, as scheduled, and no referendum petition is filed.

Summary

This bill, requested by the **Legislative Audit Committee**, requires the Office of the State Auditor to complete a performance audit of the Department of Personnel and Administration (DPA) and the State Personnel Board (SPB) by December 1, 2019. Under current law, this audit must be completed by December 1, 2016. The bill also eliminates a requirement that DPA and SPB be audited every four years, instead leaving such audits to the discretion of the State Auditor.

Background

At its December 8, 2015, hearing, the Legislative Audit Committee discussed performance audits required of DPA and SPB under current law. Because DPA is in the process of implementing a new Human Resources Information System (HRIS), and because of the relatively low risk of the findings in prior audits, the State Auditor recommended that the next report due date be postponed and future audit dates be left to the discretion of the State Auditor. The new date proposed in the bill would be after HRIS implementation, which is currently scheduled for 2017.

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House Action

House State, Veterans, and Military Affairs Committee (February 1, 2016). The committee referred the bill to the House Committee of the Whole.

House second reading (February 3, 2016). The House passed the bill on second reading with no amendments.

House third reading (February 4, 2016). The House passed the bill on third reading with no amendments.

Senate Action

Senate State, Veterans, and Military Affairs Committee (February 23, 2016). At the hearing, the State Auditor answered questions about the bill. The committee referred the bill to the Senate Committee of the Whole with a recommendation that it be placed on the consent calendar.

Senate second reading (February 26, 2016). The Senate passed the bill on second reading on the consent calendar with no amendments.

Senate third reading (February 29, 2016). The Senate passed the bill on third reading on the consent calendar with no amendments.