

2001 Jr2 DRAFTING REQUEST

Senate Amendment (SA-SSA1-AB1)

Received: 03/28/2002

Received By: **dykmapj**

Wanted: **Soon**

Identical to LRB:

For: **Senate Democratic Caucus**

By/Representing: **Engel**

This file may be shown to any legislator: **NO**

Drafter: **dykmapj**

May Contact:

Addl. Drafters:

Subject: **Legislature - miscellaneous
State Government - miscellaneous**

Extra Copies: **RJM
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JTK**

Submit via email: **NO**

Pre Topic:

SCC:.....Engel - CN9105,

Topic:

LAB performance audits of large programs

Instructions:

See Attached

SB 372 plus SA1

Drafting History:

<u>Vers.</u>	<u>Drafted</u>	<u>Reviewed</u>	<u>Typed</u>	<u>Proofed</u>	<u>Submitted</u>	<u>Jacketed</u>	<u>Required</u>
/1	dykmapj 03/28/2002	gilfokm 03/28/2002	pgreensl 03/28/2002	_____	lrb_docadmin 03/29/2002		

FE Sent For:

<END>

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1?	dykmapj	3/28 kmg	3/28 ps	3/28 setb			

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<END>

Assembly Amendment 6, LRB 2684: That portion of the amendment that requires LAB to conduct performance and management audits of all large programs within agencies having more than 100 FTE's at least once every five years. Calls for audits of supervisor to staff ratios. Also creates a toll free fraud, waste and abuse hotline housed in LAB for people to call and anonymously report problems in those areas. It is based on AB722.

CN 9105

PSD

~~CJAK~~



State of Wisconsin
2001 - 2002 LEGISLATURE

LRBb2882/1

January 2002 Special Session

RD King

SCC:.....Engel - CN9105, LAB Performance Audits of large programs

FOR 2001-03 BUDGET - NOT READY FOR INTRODUCTION

CAUCUS SENATE AMENDMENT ,

TO SENATE SUBSTITUTE AMENDMENT 1,

TO ASSEMBLY BILL 1

*I took the text
w/o chg even
a comma
Don't touch
7/5/02*

1 At the locations indicated, amend the substitute amendment as follows:

2 ✓ 1. Page 8, line 8: after that line insert:

3 "SECTION 11m. 13.94 (1) (bm), (bp) and (br) of the statutes are created to read:

4 13.94 (1) (bm) 1. Conduct a management and performance evaluation audit of
5 every large program at least once each 5 years. In this paragraph "large program"
6 means a program, as described in s. 20.003 (3), under s. 20.255 (2), 20.285 (1), 20.292
7 (1), 20.395 (1), (2), or (3), 20.410 (1) or (3), 20.435 (2), (3), (4), or (6), 20.445 (1) or (3),
8 or 20.835 (1), (2), (3), or (4).

9 2. The audit must include an appraisal of all management practices, operating
10 procedures, and organizational structures related to the program. The audit may be

1 conducted in conjunction with the audit under par. (b) or separately. Within 30 days
2 after completion of the audit, the bureau shall file with the joint legislative audit
3 committee, the appropriate standing committees, and the joint committee on
4 legislative organization, under s. 13.172 (3), the governor, the department of
5 administration, the legislative reference bureau, the joint committee on finance, the
6 legislative fiscal bureau, and the state department, board, commission, or
7 independent agency that administers the program audited, a detailed report thereof,
8 including its recommendations for improvement and efficiency and including
9 specific instances, if any, of illegal or improper expenditures.

10 (bp) 1. Conduct a management and performance evaluation audit to review
11 supervisor-to-staff ratios in every large agency at least once each 5 years. In this
12 paragraph “large agency” means an agency created under ch. 15 and that has more
13 than 100 full-time equivalent positions.

14 2. The audit may be conducted in conjunction with the audit under par. (b) or
15 (bm) or separately. Within 30 days after completion of the audit, the bureau shall file
16 with the joint legislative audit committee, the appropriate standing committees, and
17 the joint committee on legislative organization, under s. 13.172 (3), the governor, the
18 department of administration, the legislative reference bureau, the joint committee
19 on finance, the legislative fiscal bureau, and the state department, board,
20 commission, or independent agency audited, a detailed report thereof, including its
21 recommendations for improvement and efficiency.

22 (br) Maintain a toll-free telephone number with voice mail at the bureau’s
23 office to receive reports of fraud, waste, or abuse in state government. The bureau
24 shall relay these reports to the appropriate bureau employee for investigation. The
25 bureau shall publicize the toll-free telephone number on the bureau’s website. The

1 bureau shall maintain records that permit the release of information provided by
2 informants while protecting the identity of the informant. Any records maintained
3 by the bureau which relate to the identity of informants shall be only for the
4 confidential use of the bureau in the administration of this section, unless the
5 informant expressly agrees to release the records. Appearance in court as a witness
6 shall not be considered consent by an informant to release confidential records
7 maintained by the bureau.”

8

(END)



State of Wisconsin
2001 - 2002 LEGISLATURE

January 2002 Special Session

LRBb2882/1

PJD:kmg:pg

SCC:.....Engel – CN9105, LAB performance audits of large programs

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