



WISCONSIN LEGISLATIVE COUNCIL AMENDMENT MEMO

2001 Assembly Bill 722	Assembly Substitute Amendment 1
Memo published: February 22, 2002	Contact: Dan Schmidt, Analyst (267-7251)

Current law does not require that the Legislative Audit Bureau (LAB) conduct a management and performance evaluation audit on every large program of state government.

2001 Assembly Bill 722 requires that the LAB conduct a management and performance evaluation of every large program, as defined by the bill, at least once each five years. The audit must include an appraisal of all management practices, operating procedures and organizational structures related to the program. In addition, the bill requires that the LAB conduct an evaluation audit to review the supervisor-to-staff ratios in every large agency of 100 or more full-time equivalent positions.

Assembly Substitute Amendment 1 creates an additional requirement that the LAB maintain a toll-free telephone number to receive reports of fraud, waste, or abuse in state government. The LAB must then relay such reports to the appropriate employee for investigation. Reports made via the toll-free number are confidential.

Assembly Substitute Amendment 1 to 2001 Assembly Bill 722 was recommended by the Assembly Committee on Government Operations by a vote of Ayes, 4; Noes, 0, on February 20, 2002.

DWS:tlujal;rv