



2003 ASSEMBLY BILL 139

March 6, 2003 – Introduced by Representatives LASSA, OLSEN, GUNDERSON, HAHN, ALBERS, HINES, GIELOW, BIES, BALOW, MUSSER, SUDER, SERATTI, SHILLING, MORRIS, J. WOOD, McCORMICK, BERCEAU, VRUWINK, PLOUFF, AINSWORTH, MILLER, VAN ROY and ZEPNICK, cosponsored by Senators WELCH, KANAVAS, REYNOLDS, CARPENTER and HANSEN. Referred to Committee on Budget Review.

1 **AN ACT to create** 13.94 (1) (bm) and (bp) of the statutes; **relating to:**
2 management and performance evaluation audits of large programs and large
3 agencies by the Legislative Audit Bureau.

Analysis by the Legislative Reference Bureau

This bill requires the Legislative Audit Bureau to conduct a management and performance evaluation audit of every large program, as defined in 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. The bill also requires the Legislative Audit Bureau to conduct a management and performance evaluation audit of supervision-to-staff ratios of every large agency, as defined in the bill, at least once each five years.

For further information see the *state* fiscal estimate, which will be printed as an appendix to this bill.

The people of the state of Wisconsin, represented in senate and assembly, do enact as follows:

4 **SECTION 1.** 13.94 (1) (bm) and (bp) of the statutes are created to read:
5 13.94 (1) (bm) 1. Conduct a management and performance evaluation audit of
6 every large program at least once each 5 years. In this paragraph, “large program”

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1 means a program, as described in s. 20.003 (3), under s. 20.255 (2), 20.285 (1), 20.292
2 (1), 20.395 (1), (2), or (3), 20.410 (1) or (3), 20.435 (2), (3), (4), or (6), 20.445 (1) or (3),
3 or 20.835 (1), (2), (3), or (4).

4 2. The audit must include an appraisal of all management practices, operating
5 procedures, and organizational structures related to the program. The audit may be
6 conducted in conjunction with the audit under par. (b) or separately. Within 30 days
7 after completion of the audit, the bureau shall file with the joint legislative audit
8 committee, the appropriate standing committees, and the joint committee on
9 legislative organization, under s. 13.172 (3), the governor, the department of
10 administration, the legislative reference bureau, the joint committee on finance, the
11 legislative fiscal bureau, and the state department, board, commission, or
12 independent agency that administers the program audited, a detailed report thereof,
13 including its recommendations for improvement and efficiency and including
14 specific instances, if any, of illegal or improper expenditures.

15 (bp) 1. Conduct a management and performance evaluation audit to review
16 supervisor-to-staff ratios in every large agency at least once each 5 years. In this
17 paragraph, "large agency" means an agency created under ch. 15 that has more than
18 100 full-time equivalent positions.

19 2. The audit may be conducted in conjunction with the audit under par. (b) or
20 (bm) or separately. Within 30 days after completion of the audit, the bureau shall file
21 with the joint legislative audit committee, the appropriate standing committees, and
22 the joint committee on legislative organization, under s. 13.172 (3), the governor, the
23 department of administration, the legislative reference bureau, the joint committee
24 on finance, the legislative fiscal bureau, and the state department, board,

