

**SENATE AMENDMENT 75,
TO SENATE SUBSTITUTE AMENDMENT 1,
TO 2003 SENATE BILL 44**

June 18, 2003 – Offered by Senators LASSA, HANSEN and CARPENTER.

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

2 **1.** Page 18, line 25: after that line insert:

3 “**SECTION 44f.** 13.94 (1) (bm) and (bp) 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 10 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
11 conducted in conjunction with the audit under par. (b) or separately. Within 30 days
12 after completion of the audit, the bureau shall file with the joint legislative audit

1 committee, the appropriate standing committees, and the joint committee on
2 legislative organization, under s. 13.172 (3), the governor, the department of
3 administration, the legislative reference bureau, the joint committee on finance, the
4 legislative fiscal bureau, and the state department, board, commission, or
5 independent agency that administers the program audited, a detailed report thereof,
6 including its recommendations for improvement and efficiency and including
7 specific instances, if any, of illegal or improper expenditures.

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

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

20 (END)