

**2003 DRAFTING REQUEST**

**Senate Amendment (SA-SSA1-SB44)**

Received: 06/17/2003

Received By: pdykman

Wanted: Today

Identical to LRB:

For: Julie Lassa (608) 266-3123

By/Representing:

This file may be shown to any legislator: NO

Drafter: pdykman

May Contact:

Addl. Drafters:

Subject: Legislature - miscellaneous

Extra Copies: JTK  
RAC  
RJM  
JK

Submit via email: YES

Requester's email: Sen.Lassa@legis.state.wi.us

Carbon copy (CC:) to:

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**Pre Topic:**

No specific pre topic given

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**Topic:**

Performance audits by LAB

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**Instructions:**

See Attached

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**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>
/?	pdykman 06/17/2003	kgilfoy 06/17/2003		_____			
/1			chaskett 06/17/2003	_____	sbasford 06/17/2003	sbasford 06/17/2003	

Vers.    Drafted    Reviewed    Typed    Proofed    Submitted    Jacketed    Required

FE Sent For:

**<END>**

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1/?	pdykman	11-6/17 KMG	1 6/17 cph	ch/cph <del>6/17</del>			

FE Sent For:

<END>

2003

Date (time) needed

*[Handwritten signature]*

LRB b 05457.1

BUDGET AMENDMENT

PJD: *[Handwritten]*

[Not for compile]

See form AMENDMENTS — COMPONENTS & ITEMS.

SENATE AMENDMENT  
TO SENATE SUBSTITUTE AMENDMENT 1  
TO 2003 SENATE BILL 44

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

✓ #. Page 18, line 25 after that line insert:

#. Page . . . . ., line . . . . .:

#. Page . . . . ., line . . . . .:

#. Page . . . . ., line . . . . .:

#. Page . . . . ., line . . . . .:

#. Page . . . . ., line . . . . .:

# 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"

44 f.

10

**ASSEMBLY BILL 139**

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 ~~7~~ 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,

**ASSEMBLY BILL 139**

1 commission, or independent agency audited, a detailed report thereof, including its  
2 recommendations for improvement and efficiency. /

3 (END)