



131st MAINE LEGISLATURE

FIRST SPECIAL SESSION-2023

Legislative Document

No. 2011

S.P. 834

In Senate, June 22, 2023

An Act Regarding the State Auditor's Reporting Requirements on State Agencies' Financial Activities

Reported by Senator NANGLE of Cumberland for the Joint Standing Committee on State and Local Government pursuant to Joint Order 2023, S.P. 747.

Reference to the Committee on State and Local Government suggested and ordered printed pursuant to Joint Rule 218.

A handwritten signature in black ink, appearing to read 'D M Grant'.

DAREK M. GRANT
Secretary of the Senate

1 **Be it enacted by the People of the State of Maine as follows:**

2 **Sec. 1. 5 MRSA §243-C** is enacted to read:

3 **§243-C. Corrective action plans; report**

4 By January 1st of each year, the State Auditor shall submit a report to the Executive
5 Director of the Legislative Council and to all joint standing committees of the Legislature
6 regarding the administration of federal grants, programs and awards by state agencies. The
7 report must be based on the most recent single audit conducted pursuant to section 243,
8 subsection 9 and describe all disputed findings in the prior 5 years with regard to the
9 administration of federal grants, programs and awards and any corrective action plans in
10 the single audit reports in the prior 5 years that have not been implemented.

11 By February 1st of each year, the joint standing committee of the Legislature having
12 jurisdiction over the subject matter of any disputed finding or corrective action plan
13 identified in the report submitted pursuant to this section and that has not been implemented
14 shall invite the State Auditor to provide a briefing at a public meeting of the committee on
15 the report. The committee may report out legislation related to the disputed findings and
16 corrective action plans during the session of the Legislature in which the briefing is held.

17 **SUMMARY**

18 This bill is reported out by the Joint Standing Committee on State and Local
19 Government pursuant to Resolve 2021, chapter 42 and Senate Paper 747 for the sole
20 purpose of obtaining a printed bill that can be referred to the committee for a public hearing
21 and subsequent committee action in the normal course.

22 The bill requires the State Auditor to submit annual reports to the Legislature regarding
23 the administration of federal grants, programs and awards by state agencies.