

Second Regular Session
Seventieth General Assembly
STATE OF COLORADO

INTRODUCED

LLS NO. 16-0793.01 Nicole Myers x4326

HOUSE BILL 16-1086

HOUSE SPONSORSHIP

Ryden and Nordberg, Saine

SENATE SPONSORSHIP

Holbert, Jahn

House Committees
State, Veterans, & Military Affairs

Senate Committees

A BILL FOR AN ACT

101 **CONCERNING A MODIFICATION OF THE DATES ON WHICH THE**
102 **REQUIRED PERFORMANCE AUDITS OF CERTAIN GOVERNMENTAL**
103 **ENTITIES ARE DUE.**

Bill Summary

(Note: This summary applies to this bill as introduced and does not reflect any amendments that may be subsequently adopted. If this bill passes third reading in the house of introduction, a bill summary that applies to the reengrossed version of this bill will be available at <http://www.leg.state.co.us/billsummaries>.)

Legislative Audit Committee. Current law requires the state auditor to conduct a performance audit of the department of personnel (department) and the state personnel board (board) every 4 years. The next audit of the department and the board is due by December 1, 2016.

The department is in the process of procuring and implementing

Shading denotes HOUSE amendment. Double underlining denotes SENATE amendment.
Capital letters indicate new material to be added to existing statute.
Dashes through the words indicate deletions from existing statute.

a new statewide human resources information system (system), with the target "go live" date of July 1, 2017. It is likely that many of the potential findings of the audit will already be corrected with the new system, so conducting the audit just prior to the implementation of the new system would not be the most efficient use of resources. In addition, the most recent audits of the department and the board have not found areas of high risk or significant new cost savings for the department or the board.

The bill changes the date on which the next audit of the department and the board is due to December 1, 2019, which is after the implementation of the new system. The bill also removes the 4-year audit requirement and leaves future audits to the discretion of the state auditor.

1 *Be it enacted by the General Assembly of the State of Colorado:*

2 **SECTION 1.** In Colorado Revised Statutes, 24-50-103.5, **amend**

3 (2) as follows:

4 **24-50-103.5. Department of personnel - review.** (2) (a) The
5 legislative audit committee shall cause to be conducted a performance
6 audit of the department and the board. The performance audit shall be
7 completed at least seven months prior to July 1, 1981. In conducting the
8 audit, the legislative audit committee shall take into consideration, but not
9 be limited to considering, the factors listed in paragraph (b) of subsection
10 (3) of this section. Upon completion of the audit report, the legislative
11 audit committee shall hold a public hearing for purposes of review of the
12 report.

13 (b) A further performance audit as required in this section shall be
14 completed at least seven months before ~~July 1, 1985, and every four years~~
15 ~~thereafter JULY 1, 2020, AND SHALL BE COMPLETED THEREAFTER AT THE~~
16 DISCRETION OF THE STATE AUDITOR.

17 **SECTION 2. Act subject to petition - effective date.** This act
18 takes effect at 12:01 a.m. on the day following the expiration of the
19 ninety-day period after final adjournment of the general assembly (August

1 10, 2016, if adjournment sine die is on May 11, 2016); except that, if a
2 referendum petition is filed pursuant to section 1 (3) of article V of the
3 state constitution against this act or an item, section, or part of this act
4 within such period, then the act, item, section, or part will not take effect
5 unless approved by the people at the general election to be held in
6 November 2016 and, in such case, will take effect on the date of the
7 official declaration of the vote thereon by the governor.