

GENERAL ASSEMBLY OF NORTH CAROLINA

SESSION 1993

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SENATE BILL 322

Short Title: GPAC/Agency Audit Response.

(Public)

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Sponsors: Senator Martin of Guilford.

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Referred to: Government Performance Audit.

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February 23, 1993

A BILL TO BE ENTITLED

1 AN ACT TO IMPLEMENT RECOMMENDATIONS OF THE GOVERNMENT  
2 PERFORMANCE AUDIT COMMITTEE RELATING TO AUDITS IN TEN  
3 AGENCIES' INFORMATION SYSTEMS.  
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5 The General Assembly of North Carolina enacts:

6 Section 1. Not later than July 1, 1993, the Department of Environment,  
7 Health, and Natural Resources, the Department of Human Resources, the Department of  
8 Public Instruction, the Department of Revenue, the Department of State Treasurer, the  
9 Department of Transportation, the Employment Security Commission, and the  
10 Administrative Office of the Courts shall deliver written reports to the Information  
11 Resource Management Commission on actions they have taken to address each of the  
12 findings and recommendations concerning the management and operation of their  
13 respective information systems, as published in the North Carolina General Assembly's  
14 Government Performance Audit Committee's Performance Audit of Information  
15 Technology and Telecommunications, Volume II, December 1992.

16 Sec. 2. Not later than July 1, 1993, the Legislative Automated Systems  
17 Division in the Legislative Services Office shall deliver a written report to the  
18 Legislative Services Commission on actions that staff division has taken to address each  
19 of the findings and recommendations concerning the management and operation of the  
20 North Carolina General Assembly's information systems, as published in the North  
21 Carolina General Assembly's Government Performance Audit Committee's Performance  
22 Audit of Information Technology and Telecommunications, Volume II, December  
23 1992. This report shall contain any written response to the audit prepared by the  
24 Legislative Automated Systems Division, but not included in the North Carolina

1 General Assembly's Government Performance Audit Committee's Performance Audit of  
2 Information Technology and Telecommunications, Volume II, December 1992.

3           Sec. 3. Not later than December 31, 1993, the Department of Environment,  
4 Health, and Natural Resources, the Department of Human Resources, the Department of  
5 Public Instruction, the Department of Revenue, the Department of State Treasurer, the  
6 Department of Transportation, the Employment Security Commission, and the  
7 Administrative Office of the Courts shall deliver written, updated reports to the  
8 Information Resource Management Commission on actions they have taken to address  
9 each of the findings and recommendations concerning the management and operation  
10 of their respective information systems, as published in the North Carolina General  
11 Assembly's Government Performance Audit Committee's Performance Audit of  
12 Information Technology and Telecommunications, Volume II, December 1992.

13           Sec. 4. Not later than December 31, 1993, the Legislative Automated  
14 Systems Division in the Legislative Services Office shall deliver a written, updated  
15 report to the Legislative Services Commission on actions that staff division has taken to  
16 address each of the findings and recommendations concerning the management and  
17 operation of the North Carolina General Assembly's information systems, as published  
18 in the North Carolina General Assembly's Government Performance Audit Committee's  
19 Performance Audit of Information Technology and Telecommunications, Volume II,  
20 December 1992.

21           Sec. 5. This act is effective upon ratification.