

LEGISLATIVE AUDIT AND FISCAL REVIEW COMMITTEE

(20 members)

Receive annual audit report from the State Fair Association (NDCC § 4-02.1-18)
 Receive annual audit report from a corporation receiving an ethanol or methanol production subsidy (NDCC § 10-19.1-152)
 Receive annual audit report from any limited liability company that produces agricultural ethanol alcohol or methanol in this state and which receives a production subsidy from the state (NDCC § 10-32-156)
 Receive report on writeoff of patients' accounts at the Developmental Center at Westwood Park (NDCC § 25-04-17)
 Receive annual audited financial statement and report from the North Dakota low-risk incentive fund (NDCC § 26.1-50-05)
 Receive audit report of the North Dakota Stockmen's Association (NDCC § 36-22-09)
 Receive annual audit report from a limited partnership receiving an ethanol alcohol or methanol production subsidy (NDCC § 45-10.2-115)
 Receive annual report from the Department of Human Services on writeoff of recipients' or patients' accounts (NDCC § 50-06.3-08)
 Receive report of biennial performance audit of the divisions of Job Service North Dakota (NDCC § 52-02-18)
 Approve the State Auditor's hiring of a consultant to assist with conducting a performance audit of a state agency (NDCC § 54-10-01)
 Determine frequency of audits of state agencies (NDCC § 54-10-01)
 Determine necessary performance audits by the State Auditor (NDCC § 54-10-01)
 Determine when the State Auditor is to perform audits of political subdivisions (NDCC § 54-10-13)
 Order the State Auditor to audit or review the accounts of any political subdivision (NDCC § 54-10-15)
 Study and review audit reports submitted by the State Auditor (NDCC § 54-35-02.2)
 Receive the results of the performance audit of the Family Health Division of the State Department of Health during the 2011-13 biennium (2011 House Bill No. 1004, Section 9)

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Vice Chairman: Senator Terry M. Wanzek

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