## **HOUSE BILL NO. 4763**

June 15, 2023, Introduced by Reps. Smit, Rigas, Wozniak, Fox, DeSana and Friske and referred to the Committee on Government Operations.

A bill to amend 1984 PA 431, entitled "The management and budget act,"

by amending section 462 (MCL 18.1462), as amended by 2018 PA 389.

## THE PEOPLE OF THE STATE OF MICHIGAN ENACT:

- Sec. 462. (1) Upon On completion of an audit, the principal
  executive officer of a state agency which that is audited shall
- 3 submit a plan to comply with the audit recommendations to the state
- ${\bf 4}$   $\,$  budget office. The plan  ${\color{red}{\rm shall-must}}$  be prepared in accordance with
- 5 procedures prescribed by the state budget director. Copies of the

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- 1 plan shall must be distributed in accordance with the
- 2 administrative guide to state government. Copies shall must also be
- 3 distributed to relevant house and senate appropriations
- 4 subcommittees, relevant house and senate standing committees, the
- 5 house and senate oversight standing committees, the fiscal
- 6 agencies, and the executive office.
- 7 (2) The state budget director shall develop procedures for
- 8 principal departments to follow for the development of corrective
- 9 action plans. The plan described under this section shall must be
- 10 prepared in accordance with procedures prescribed by the state
- 11 budget director and in accordance with reinforcing procedures
- 12 prescribed by the principal department.
- 13 (3) Principal departments shall periodically report progress
- 14 on remediating material weaknesses on a schedule provided by the
- 15 state budget director.