

**Proposed Changes to Laws Impacting the Office of Legislative Audits  
Performance Audits or Special Reviews (5 proposed changes)**

|    | Title               | Subtitle  | Agency or Audit                                      | Audit Language - Original  | Audit Language – Revision  |
|----|---------------------|---|--|--|--|
| 1P | Business Regulation | 11-313 Financial disclosure by licensees                                | Racing Commission                                    | (d) Audit. -- The Office of Legislative Audits shall audit each licensee at least once every 2 years in accordance with the provisions of §§ 2-1217 through 2-1227 of the State Government Article.  | (Delete in its entirety, can cover important aspects during regular Fiscal Compliance audit of the Department of Labor, Licensing and Regulation - Division of Racing.)  |
| 2P | Public Safety       | 2-514 Annual report – Status of crime scene DNA collection and analysis | Statewide DNA Report                                 | <p>(b) Compilation and evaluation of information reported; annual summary report. --</p> <p>(1) The Governor's Office of Crime Control and Prevention shall compile the information reported by the local law enforcement units and the Department under subsection (a) of this section and submit the information to the Office of Legislative Audits.</p> <p>(2) The Office of Legislative Audits shall evaluate the information received under paragraph (1) of this subsection and submit an annual summary report to the Governor and, in accordance with § 2-1246 of the State Government Article, the General Assembly.</p> | <p>(b) Compilation and evaluation of information reported; annual summary report. --</p> <p><del>(1) The Governor's Office of Crime Control and Prevention shall compile the information reported by the local law enforcement units and the Department under subsection (a) of this section and submit the information to the Office of Legislative Audits.</del></p> <p><del>— (2) The Office of Legislative Audits shall evaluate the information received under paragraph (1) of this subsection and submit an annual summary report to the Governor and, in accordance with § 2-1246 of the State Government Article, the General Assembly.</del></p> |
| 3P | State Government    | 9-1A-35 Small, Minority, and Women-Owned Businesses Account             | Separate Performance Audit                           | (f) Audits. -- Each fiscal year the Legislative Auditor shall audit and evaluate the utilization of the funds that are allocated to small, minority, and women-owned businesses by eligible fund managers under subsection (c)(3) of this section.   | (f) Audits. -- <del>Each fiscal year t</del> <u>The</u> Legislative Auditor shall audit <del>and evaluate</del> the utilization of the funds that are allocated to small, minority, and women-owned businesses by eligible fund managers under subsection (c)(3) of this section <u>during an audit of the applicable State unit as provided in §2-1220 of this Article.</u>   |
| 4P | State Government    | 9-1A-34 Reports and audits  | Separate Performance Audit (VLT Minority Contractor) | (b) Annual audit. -- Each fiscal year the Legislative Auditor shall audit and evaluate the information submitted to the Commission by licensees under subsection (a)(3) of this section, with special emphasis on the licensee's utilization of contractors across a broad spectrum of its business activities, including those that are functionally related to the gaming industry.  | (Delete in its entirety. Applicable provisions due to sunset in 2018.)   |

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| 5P | State Government | 2-1220 Required and authorized audits | Office of Legislative Audits | <p>(f) Board of Liquor License Commissioners for Baltimore City. --</p> <p>(1) At least once every 3 years, the Office of Legislative Audits shall conduct a performance audit of the Board of Liquor License Commissioners for Baltimore City to evaluate the effectiveness and efficiency of the management practices of the Board and of the economy with which the Board uses resources.</p> <p>(2) The performance audit shall focus on operations relating to liquor inspections, licensing, disciplinary procedures, and management oversight.</p> | <p>(f) Board of Liquor License Commissioners for Baltimore City. --</p> <p>(1) At least once every <del>3</del> <u>4</u> years, the Office of Legislative Audits shall conduct a performance audit of the Board of Liquor License Commissioners for Baltimore City to evaluate the effectiveness and efficiency of the management practices of the Board and of the economy with which the Board uses resources.</p> <p>(2) The performance audit shall focus on operations relating to liquor inspections, licensing, disciplinary procedures, and management oversight.</p> |
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