

RESOLUTION OF THE
BUDGET AND FINANCE COMMITTEE
OF THE NAVAJO NATION COUNCIL

24TH NAVAJO NATION COUNCIL - Second Year, 2020

AN ACTION

RELATING TO BUDGET AND FINANCE COMMITTEE; DIRECTING THE OFFICE
OF THE AUDITOR GENERAL TO CONDUCT A PERFORMANCE AUDIT OF THE
NAVAJO NATION OFFICE OF THE CONTROLLER IN FISCAL YEAR 2021

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Budget and Finance Committee exercise oversight of the Office of the Controller. 2 N.N.C. § 301(B)(13).
- B. The Budget and Finance Committee exercises oversight of the Office of the Auditor General and acts as an Audit Committee of the Navajo Nation Council. 2 N.N.C. § 301(B)(13).
- C. The Auditor General is authorized and directed to be responsive to the requests of management for specific information, review or audit of any aspect of Navajo Nation and chapter organization. 12 N.N.C. § 4(D).

SECTION TWO. FINDINGS

- A. The Office of the Controller ("OOC") is a program in the Executive Branch of the Navajo Nation government.
- B. A full and complete performance audit of OOC is necessary to identify potential issues or deficiencies within the operations of OOC.
- C. The Navajo Nation Office of the Auditor General is responsible for conducting audits for Navajo Nation government divisions, departments, programs, and offices, or for outsourcing audits through the Navajo Nation's procurement process.

- D. The Budget and Finance Committee determines that conducting a performance audit of OOC is necessary at this time to determine how OOC's performance and operations can be improved.

SECTION THREE. DIRECTIVE THE OFFICE OF THE AUDITOR GENERAL

- A. The Navajo Nation Budget and Finance Committee directs the Auditor General to include the Office of the Controller in its Fiscal Year 2021 Audit Plan schedule.

CERTIFICATION

I, hereby, certify that the foregoing resolution was duly considered by the Budget and Finance Committee of the Navajo Nation Council at a duly called meeting held by teleconference at which a quorum was present and that the same was passed by a vote of 5 in favor and 0 opposed, this 1st day of December 2020.



Jamie Henio, Chairperson
Budget and Finance Committee

Motion: Honorable Jimmy Yellowhair
Second: Honorable Nathaniel Brown

BUDGET AND FINANCE COMMITTEE

December 1, 2020

Regular Meeting

VOTE TALLY SHEET:

Legislation No. 0286-20: An Action Relating to Budget and Finance Committees; Directing the Office of the Auditor General to Conduct a Performance Audit of the Navajo Nation Office of the Controller in Fiscal Year 2021 *Sponsored by Raymond Smith, Jr., Council Delegate*

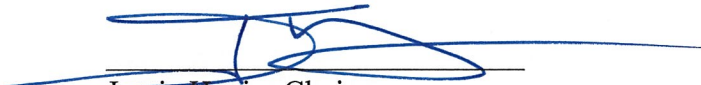
Motion: Jimmy Yellowhair

Second: Nathaniel Brown

Vote: 5-0, Chairman not voting

Final Vote Tally:

Jamie Henio		
Jimmy Yellowhair	yea	
Raymond Smith Jr.	yea	
Elmer P. Begay	yea	
Amber K. Crotty	yea	
Nathaniel Brown	yea	



Jamie Henio, Chairman
Budget & Finance Committee


Peggy Makai, Legislative Advisor
Budget & Finance Committee