

**GENERAL ASSEMBLY OF NORTH CAROLINA  
SESSION 2013**

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**SENATE BILL 426  
Second Edition Engrossed 4/17/13**

Short Title: Change Deadline/Auditee Response.-AB (Public)

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Sponsors: Senator J. Davis (Primary Sponsor).

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Referred to: Program Evaluation.

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March 27, 2013

1 A BILL TO BE ENTITLED  
2 AN ACT TO CHANGE THE DEADLINE FOR AN AUDITEE'S RESPONSE TO A  
3 PERFORMANCE AUDIT.

4 The General Assembly of North Carolina enacts:

5 **SECTION 1.** G.S. 147-64.6(c) reads as rewritten:

6 "**§ 147-64.6. Duties and responsibilities.**

7 ...

8 (c) The Auditor shall be responsible for the following acts and activities:

9 ...

10 (13) At the conclusion of an audit, the Auditor or his designated representative  
11 shall discuss the audit with the official whose office is subject to audit and  
12 submit necessary underlying facts developed for all findings and  
13 recommendations which may be included in the audit report. On audits of  
14 economy and efficiency and program results, the auditee's written response  
15 shall be included in the final report if received ~~within 30 days from receipt of~~  
16 ~~the draft report.~~ within 10 days from receipt of a draft report from the  
17 Auditor.

18 ...."

19 **SECTION 2.** This act becomes effective October 1, 2013.

