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HOUSE FLOOR AMENDMENTS

2015 Regular Session

Amendments proposed by Representative Schroder to Engrossed House Bill No. 663 by Representative Fannin

1 AMENDMENT NO. 1

2 On page 2, line 24, after "internal" delete the remainder of the line and delete lines 25
3 through 31 in their entirety and on page 3, delete lines 1 through 7 in their entirety and insert
4 the following:

5 "auditing, including the position of a chief audit executive. The chief audit executive shall
6 be responsible for ensuring that the internal audit function adheres to the Institute of Internal
7 Auditors, International Standards for the Professional Practice of Internal Auditing. The
8 chief audit executive shall maintain organizational independence in accordance with these
9 standards and shall have direct and unrestricted access to the commission, board, secretary,
10 or equivalent head of the agency. The chief audit executive shall certify to the commission,
11 board, secretary, or equivalent head of the agency that the internal audit function conforms
12 to the Institute of Internal Auditors, International Standards for the Professional Practice of
13 Internal Auditing."