
HOUSE COMMITTEE AMENDMENTS

2015 Regular Session

Amendments proposed by House Committee on Appropriations to Original House Bill No. 1 by Representative Fannin

1 AMENDMENT NO. 1

2 On page 6, line 8, after "internal" delete the remainder of the line and delete lines 9 through
3 21 in their entirety and insert the following:

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