

1 AN ACT

2 relating to a requirement that a state agency post its internal  
3 auditor's audit plan and audit report and other audit information  
4 on the agency's Internet website.

5 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

6 SECTION 1. Chapter 2102, Government Code, is amended by  
7 adding Section 2102.015 to read as follows:

8 Sec. 2102.015. PUBLICATION OF AUDIT PLAN AND ANNUAL REPORT  
9 ON INTERNET. (a) Notwithstanding Section 2102.003, in this  
10 section, "state agency" means a board, commission, department,  
11 institute, office, or other agency in the executive branch of state  
12 government that is created by the constitution or a statute of this  
13 state, including an institution of higher education as defined by  
14 Section 61.003, Education Code.

15 (b) Subject to Subsection (c), at the time and in the manner  
16 provided by the state auditor, a state agency shall post on the  
17 agency's Internet website:

18 (1) the agency's internal audit plan approved as  
19 provided by Section 2102.008; and

20 (2) the agency's annual report required under Section  
21 2102.009.

22 (c) A state agency is not required to post information  
23 contained in the agency's internal audit plan or annual report if  
24 the information is excepted from public disclosure under Chapter

1 552.

2 (d) A state agency shall update the posting required under  
3 this section at the time and in the manner provided by the state  
4 auditor to include a detailed summary of the weaknesses,  
5 deficiencies, wrongdoings, or other concerns, if any, raised by the  
6 audit plan or annual report.

7 (e) A state agency shall update the posting required under  
8 this section to include a summary of the action taken by the agency  
9 to address the concerns, if any, that are raised by the audit plan  
10 or annual report.

11 SECTION 2. This Act takes effect immediately if it receives  
12 a vote of two-thirds of all the members elected to each house, as  
13 provided by Section 39, Article III, Texas Constitution. If this  
14 Act does not receive the vote necessary for immediate effect, this  
15 Act takes effect September 1, 2013.

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President of the Senate

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Speaker of the House

I certify that H.B. No. 16 was passed by the House on May 10, 2013, by the following vote: Yeas 140, Nays 0, 2 present, not voting; and that the House concurred in Senate amendments to H.B. No. 16 on May 24, 2013, by the following vote: Yeas 142, Nays 1, 2 present, not voting.

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Chief Clerk of the House

I certify that H.B. No. 16 was passed by the Senate, with amendments, on May 22, 2013, by the following vote: Yeas 31, Nays 0.

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Secretary of the Senate

APPROVED: \_\_\_\_\_

Date

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Governor