

ADOPTED



NORTH CAROLINA GENERAL ASSEMBLY
AMENDMENT
House Bill 911

AMENDMENT NO. A5
(to be filled in by
Principal Clerk)

H911-ABR-53 [v.2]

Page 1 of 2

Amends Title [NO]
Third Edition

Date _____, 2021

Representative Cleveland

1 moves to amend the bill on page 8, lines 3–4, by inserting between those lines:

2
3 **"STATE AUDITOR TECHNICAL CORRECTION**

4 **SECTION 11.5** G.S. 143C-6-23 reads as rewritten:

5 **"§ 143C-6-23. State grant funds: administration; oversight and reporting requirements.**

6 ...

7 (d) Office of State Budget Rules Must Require Uniform Administration of State Grants.
8 – The Office of State Budget and Management shall adopt rules to ensure the uniform
9 administration of State grants by all grantor State agencies and grantees or subgrantees. The
10 Office of State Budget and Management shall consult with the Office of the State Auditor and
11 the Attorney General in establishing the rules required by this subsection. The rules shall
12 establish policies and procedures for disbursements of State grants and for State agency
13 oversight, monitoring, and evaluation of grantees and subgrantees. The policies and procedures
14 shall:

15 ...

16 (6) Establish mandatory periodic reporting requirements for grantees and
17 subgrantees, including methods of reporting, to provide financial and program
18 performance information. ~~The mandatory periodic reporting requirements~~
19 ~~shall require grantees and subgrantees to file with the State Auditor copies of~~
20 ~~reports and statements that are filed with State agencies pursuant to this~~
21 ~~subsection. Compliance with the mandatory periodic reporting requirements~~
22 ~~of this subdivision shall not require grantees and subgrantees to file with the~~
23 ~~State Auditor the information described in subsections (b) and (c) of this~~
24 ~~section.~~

25 ...

26 (8) ~~Require grantees and subgrantees to ensure that work papers in the possession~~
27 ~~of their auditors are available to the State Auditor for the purposes set out in~~
28 ~~subsection (i) of this section.~~

29 ...

30 ...

31 (i) ~~State Agencies to Submit Grant List to Auditor. No later than October 1 of each~~
32 ~~year, each State agency shall submit a list to the State Auditor, in the format prescribed by the~~



* H 9 1 1 - A B R - 5 3 - V - 2 *

NORTH CAROLINA GENERAL ASSEMBLY
AMENDMENT
House Bill 911

ADOPTED

AMENDMENT NO. A5
(to be filled in by
Principal Clerk)

H911-ABR-53 [v.2]

Page 2 of 2

- 1 ~~State Auditor, of every grantee to which the agency disbursed grant funds in the prior fiscal year.~~
- 2 ~~The list shall include the amount disbursed to each grantee and other information as required by~~
- 3 ~~the State Auditor to comply with the requirements of this section.~~
- 4 ~~...."~~.

SIGNED _____
Amendment Sponsor

SIGNED _____
Committee Chair if Senate Committee Amendment

ADOPTED _____ FAILED _____ TABLED _____

**The official copy of this document, with signatures
and vote information, is available in the
House Principal Clerk's Office**