

**AN ACT CONCERNING THE REPORTING OF THE TRIENNIAL AUDIT
OF STATE CONTRACTING AGENCIES BY THE STATE
CONTRACTING STANDARDS BOARD.**

Be it enacted by the Senate and House of Representatives in General Assembly convened:

1 Section 1. Section 4e-6 of the general statutes is repealed and the
2 following is substituted in lieu thereof (*Effective October 1, 2018*):

3 (a) The board shall conduct audits of state contracting agencies,
4 triennially, to ensure compliance with statutes and regulations
5 concerning procurement. In conducting each such audit, the board
6 shall have access to all contracting and procurement records, may
7 interview any and all personnel responsible for contracting, contract
8 negotiations or procurement and may enter into an agreement with the
9 Auditors of Public Accounts to effectuate such audit.

10 (b) Upon completion of any such audit, the board shall prepare and
11 issue a compliance report for the state contracting agency. Such report
12 shall identify any process or procedure that is inconsistent with
13 statutes and regulations concerning procurement and indicate those
14 corrective measures the board deems necessary to comply with
15 statutes and regulations concerning procurement requirements. Such
16 report shall be issued and delivered to the state contracting agency not
17 later than thirty days after completion of such audit and shall be a
18 public record. The state contracting agency may provide a written
19 response to the board concerning such report not later than sixty days
20 after receipt of such report and any such response shall be a public
21 record. After receiving such response or after such sixty-day period

22 has elapsed with no response, whichever is earlier, the board may
23 submit such report and the response, if applicable, in accordance with
24 the provisions of section 11-4a, to the joint standing committees of the
25 General Assembly having cognizance of matters relating to the state
26 contracting agency that is the subject of such report, appropriations
27 and the budgets of state agencies and government administration.

This act shall take effect as follows and shall amend the following sections:		
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Section 1	<i>October 1, 2018</i>	4e-6
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