



State Agency Coordinating Committee

STATE
AGENCY
INTERNAL

AUDIT
April 26, 2019
FORUM

Agenda

- Introductions
- Approval of Minutes – March 15th
- Does Information Security Make Any Difference? – Robert Stiles DFPS
- Committee Updates
- Open Comments
- Adjourn

Approval of Minutes

Committee Updates

Legislative Committee or Session Update

SAIAF Bill Tracking Report – 86th Legislature Updates as of April 24, 2019

86th Texas Legislative: Regular Session



Texas Legislature Legislative Statistics Report Date: 4/25/2019

86th Regular Session - 2019										
Status	HB	HCR	HJR	HR	SB	SCR	SJR	SR	Total HB & SB	Total
Introduced	4761	159	147	1393	2555	59	70	626	7316	9770
Passed	3	61	0	1155	9	11	0	625	12	1864
Vetoed	0	0	n/a	n/a	0	0	n/a	n/a	0	0

- Total Bills Introduced = 9,770 (Increase of 1,088 bills introduced since last SAIAF meeting held in March 2019). 7,316 of the 9, 770 bills introduced are House or Senate Bills.
- 1,864 passed as of 4/25/19
- ✓ Passed bills generally relate to house and senate recognitions and tributes in memory of Veterans and other special and government service recognitions, establishment of rules for House for the session, floor privileges, etc.

Legislative Issues Committee

Bill of Interest SB 127 - Excerpt within Bill Relates to Internal Auditing

- **Bill Caption:** Relating to oversight of and requirements applicable to state agency contracting and procurement. **Bill Status: Referred to Finance on 2/1/2019 - No status change as of 4/24/19.**
- **Author – Nelson:** Possible Impact to Internal Auditing, Procurement and Contract Policy & Procedures, Information Technology Storage, Records Retention, and State Auditor Duties.

Added language to Govt. Code Section 2102.005:

(b) In conducting the internal auditing program under Subsection (a), a state agency shall consider methods for ensuring compliance with contract processes and controls and for monitoring agency contracts.

Fiscal Impact Analysis – General Comments

- SB auditing requirements would expand the current required internal auditing scope and has a high probability of fiscal impact on the Internal Audit Departments.
- More specific assessment requirements will be needed to help ensure compliance with the additional mandated audit coverage area.
- For example, additional information on required coverage would be beneficial to assess fiscal impact (e.g., certain dollar value, high risk, or all procured in the prior fiscal year). Possible need for additional auditors or technology equipment/software for any additional FTEs.

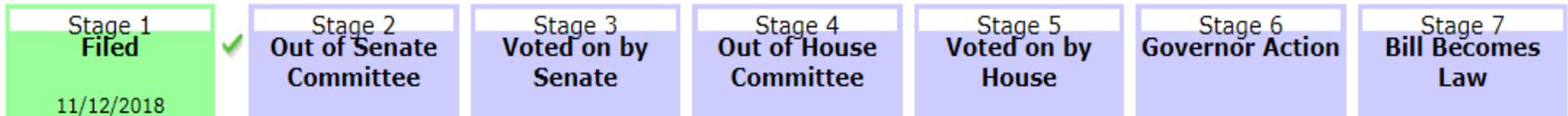
Legislative Issues Committee

Bill of Interest SB 127 - Overview of Bill Stages

Bill: SB 127

Legislative Session: 86(R)

Author: Nelson



Legend

- Indicates bill passed stage
- Indicates bill has not reached stage
- Indicates bill failed to complete stage

Stage 1 Bill filed by Nelson on 11/12/2018.

Stage 2 Not reached.

Stage 3 Not reached.

Stage 4 Not reached.

Stage 5 Not reached.

Stage 6 Not reached.

Stage 7 Not reached.

Legislative Issues Committee

Bill of Interest HB 1788- Excerpt within Bill Relates to IA Reporting

- **Bill Caption:** Relating to certain required reports received or prepared by state agencies and other governmental entities.
- **Author – Longoria**
- **Actions as of 4/24/19:** Filed on 2/14/2019; **H - Left Pending in Committee on 3/20/19.**
- **Companion Document* - SB 241 (Identical) – Last Action on 4/12/19 – H - Referred to State Affairs**

Update of language to Govt. Code Section 2102.009:

Annual report possible removal of submission requirements to Sunset Advisory Commission and name change Governor's Office and Budget and Policy section.

***Note: Companion documents are to be used as an aid only. Final determination of companion documents rests with the presiding officers of the house and senate.**

Fiscal Impact Analysis – General Comments

- HB reporting changes at this time do not appear to have significant fiscal impact. Bill content appears to require possible procedural update regarding required audit report distribution to oversight entities.

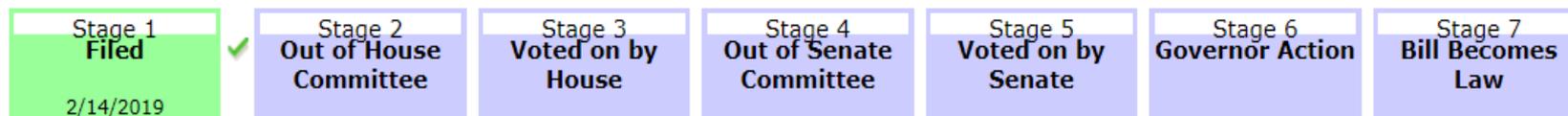
Legislative Issues Committee

Bill of Interest HB 1788 - Overview of Bill Stages

Bill: HB 1788

Legislative Session: 86(R)

Author: Longoria



Legend

- Indicates bill passed stage
- Indicates bill has not reached stage
- Indicates bill failed to complete stage

Stage 1	Bill filed by Longoria on 2/14/2019.
Stage 2	Not reached.
Stage 3	Not reached.
Stage 4	Not reached.
Stage 5	Not reached.
Stage 6	Not reached.
Stage 7	Not reached.

SACC Update

Open Comments



State Agency Coordinating Committee

May
2019

Internal Audit Awareness Month

Motion to Adjourn

Next Meeting
Date: Physical
Location:

May 17, 2019
DPS