

1.1 moves to amend S.F. No. 2227, the third engrossment, as amended, as
1.2 follows:

1.3 Page 20, after line 6, insert:

1.4 "Sec. 4. Minnesota Statutes 2018, section 3.97, subdivision 3a, is amended to read:

1.5 Subd. 3a. **Evaluation topics.** (a) The commission shall periodically select topics for the
1.6 legislative auditor to evaluate. Topics may include any agency, program, or activity
1.7 established by law to achieve a state purpose, or any topic that affects the operation of state
1.8 government, ~~but~~. The commission shall give primary consideration to topics that are likely,
1.9 upon examination, to produce recommendations for cost savings, increased productivity,
1.10 or the elimination of duplication among public agencies. The commission shall also give
1.11 consideration to programs and statutory provisions that authorize grants, tax incentives, and
1.12 other inducements for economic development. Legislators and legislative committees may
1.13 suggest topics for evaluation, but the legislative auditor shall only conduct evaluations
1.14 approved by the commission.

1.15 ~~(b) The commission is requested to direct the auditor, in response to a suggestion from~~
1.16 ~~an individual legislator of an evaluation topic, to estimate the scope of the proposed~~
1.17 ~~evaluation and the time required to complete it. The estimate must be reported to the legislator~~
1.18 ~~who submitted the suggestion and to the commission. The commission must determine~~
1.19 ~~within 60 days of receiving the estimate whether to proceed with the suggested evaluation~~
1.20 ~~and must convey its decision to the legislator along with the reasons for its decision.~~

1.21 **EFFECTIVE DATE.** This section is effective the day following final enactment.

1.22 Sec. 5. Minnesota Statutes 2018, section 3.971, subdivision 9, is amended to read:

1.23 Subd. 9. **Obligation to notify the legislative auditor.** The chief executive, financial,
1.24 or information officers of an organization subject to audit under this section must promptly

2.1 notify the legislative auditor when the officer obtains information indicating that public
2.2 money or other public resources may have been used for an unlawful purpose, or when the
2.3 officer obtains information indicating that government data classified by chapter 13 as not
2.4 public may have been accessed ~~or used unlawfully~~ by or provided to a person without lawful
2.5 authorization. As necessary, the legislative auditor shall coordinate an investigation of the
2.6 allegation with appropriate law enforcement officials.

2.7 **EFFECTIVE DATE.** This section is effective the day following final enactment.

2.8 Sec. 6. Minnesota Statutes 2018, section 3.972, subdivision 2a, is amended to read:

2.9 Subd. 2a. **Audits of Department of Human Services.** ~~(a)~~ To ensure continuous
2.10 legislative oversight and accountability, the legislative auditor shall give high priority to
2.11 auditing the programs, services, and benefits administered by the Department of Human
2.12 Services. ~~The audits shall determine whether the department offered programs and provided~~
2.13 ~~services and benefits only to eligible persons and organizations, and complied with applicable~~
2.14 ~~legal requirements.~~

2.15 ~~(b) The legislative auditor shall, based on an assessment of risk and using professional~~
2.16 ~~standards to provide a statistically significant sample, no less than three times each year,~~
2.17 ~~test a representative sample of persons enrolled in a medical assistance program or~~
2.18 ~~MinnesotaCare to determine whether they are eligible to receive benefits under those~~
2.19 ~~programs. The legislative auditor shall report the results to the commissioner of human~~
2.20 ~~services and recommend corrective actions. The commissioner shall provide a response to~~
2.21 ~~the legislative auditor within 20 business days, including corrective actions to be taken to~~
2.22 ~~address any problems identified by the legislative auditor and anticipated completion dates.~~
2.23 ~~The legislative auditor shall monitor the commissioner's implementation of corrective actions~~
2.24 ~~and periodically report the results to the Legislative Audit Commission and the chairs and~~
2.25 ~~ranking minority members of the legislative committees with jurisdiction over health and~~
2.26 ~~human services policy and finance. The legislative auditor's reports to the commission and~~
2.27 ~~the chairs and ranking minority members must include recommendations for any legislative~~
2.28 ~~actions needed to ensure that medical assistance and MinnesotaCare benefits are provided~~
2.29 ~~only to eligible persons.~~

2.30 **EFFECTIVE DATE.** This section is effective the day following final enactment."

2.31 Page 83, after line 6, insert:

3.1 "Sec. **REPEALER.**

3.2 Subd. 4. **Legislative Auditor.** Minnesota Statutes 2018, section 3.9735, is repealed,
3.3 effective the day following final enactment."