



State Agency Internal Audit Forum

Subcommittee of State Agency Coordinating Committee

STATE AGENCY INTERNAL AUDIT FORUM

December 2, 2022

STATE AGENCY INTERNAL AUDIT FORUM (SAIAF)
December 2, 2022 @ 9:00am (MS Teams Virtual Meeting)

SAIAF's Mission

The mission of the Texas State Agency Internal Audit Forum (SAIAF) is to promote the effective and efficient use of state agency Internal Audit resources toward accountability, productivity, and enhancement of management control over operations.

Agenda

1. Call Virtual Meeting to Order Rene Valadez, TEA

2. Introductions SAIAF Members & Guests

3. Approval of SAIAF Minutes from May 13, 2022 Brandy Meeks, TPWD

4. SAO and Committee Reports
 - Jo Dale Guzman, SAO + Guest SAO
 - Craig Otto, TxDOT Peer Review
 - Zoi Kondis, Tx Agriculture Information Technology
 - Angelia Harris, OAG Legislative
 - Catherine Melvin DPS/Chris Cirrito TDCJ IALDP
 - Rene Valadez, TEA SACC

5. Discussion Topic: Do the current activities and initiatives of SAIAF support all aspects of the SAIAF Mission Statement (as presented above)?

6. Open Comments
 - Other Topics

7. Future SAIAF Meetings: **January, 2023**

8. Motion to Adjourn

Select Dates of Interest - 88th Legislature

Monday, November 14, 2022

First day legislators and legislators-elect may file bills for the 88th Legislature.

Regular Session Begins

Tuesday, January 10, 2023 (1st day)

88th Legislature convenes at noon.

[Sec. 5(a), Article III, Texas Constitution; Sec. 301.001, Government Code]

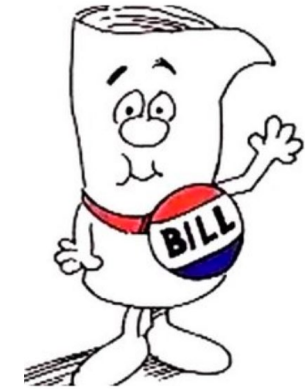


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Friday, March 10, 2023 (60th day) 60-day deadline for bill filing.

Historically, this date represents the deadline for the unrestricted filing of bills and joint resolutions other than local bills, emergency appropriations, and emergency matters submitted by the governor.

Monday, May 29, 2023 (140th day)

Last day of the 88th Regular Session (sine die).

Regular Session Ends

Last day the governor can sign, or veto bills passed during the regular session.

Usually, the 20th day following final adjournment of the 88th session.

88th Legislature Regular Session - Update

Texas Legislature – Legislative Statistics Report Date 12/1/2022

88th Regular Session - 2023										
Status	HB	HCR	HJR	HR	SB	SCR	SJR	SR	Total HB & SB	Total
Introduced	834	6	53	9	231	3	18	0	1065	1154
Passed	0	0	0	0	0	0	0	0	0	0
Vetoed	0	0	n/a	n/a	0	0	n/a	n/a	0	0

During the last legislature Session – In addition to the regular session, there were three special sessions called in 2021.

87th Regular Session - 2021										
Status	HB	HCR	HJR	HR	SB	SCR	SJR	SR	Total HB & SB	Total
Introduced	4671	119	163	2100	2256	60	58	573	6927	10000
Passed	587	54	4	2055	486	46	4	568	1073	3804
Vetoed	12	0	n/a	n/a	8	0	n/a	n/a	20	20

SAIAF Historical Bill Tracking Categories

State Agency Internal Audit Forum (SAIAF) Legislative Bill Review and Tracking Categories

Operation Impact Categories for Tracking	
Audits/Internal Auditing/Sunset	Constitutional Amendment
Ethics	Financial, including State Finances
General	Human Resources
Information Resources/Security/Emergency Plans	Inspector General
Juvenile Jurisdiction	Legal
Licensing/Regulatory	Open Government
Procurement/Contracting	Public & Private Institutions of Higher Education
Retirement	

Currently Database Setup Tracks 15 Operational Impact Categories.

Tracking categories can be reduced or increased as needed.

Audit Bill(s) or Other Bills of Potential Interest Identified as of 12/1/2022

Note: Listings are not intended to be all inclusive.

Source image: free leg. clipart

House Bill(s)

- HB 537 – Relating to public access to the audit records of certain governmental entities.

Filed 11/14/2022 - Author Wu

Senate Bill(s)

- SB 43 – Relating to business days for purposes of the public information law. Filed 11/14/2022 – Author Zaffirini
- SB 44 – Relating to a governmental body's response to a request for public information. Filed 11/14/2022 - Author Zaffirini
- SB 115 – Relating to the Texas Redistricting Commission. Filed 11/14/2022 - Authors Menendez and Eckhardt. References State Auditor in subject.
- SB 165 – Relating to parental rights in public education and to audits of school district curricula by the Texas Education Agency. Filed 11/14/2022 - Author Campbell



SAIAF Bill Tracking - Frequency

Proposed Frequency of Bill Tracking Report

- Monthly Updates during January through April 2023
- During May 2023 – Increased Frequency of Updates for Audit or Texas Internal Audit Related Requirements.

Comments on bill tracking frequency poll requested to be conducted by SAIAF Chair

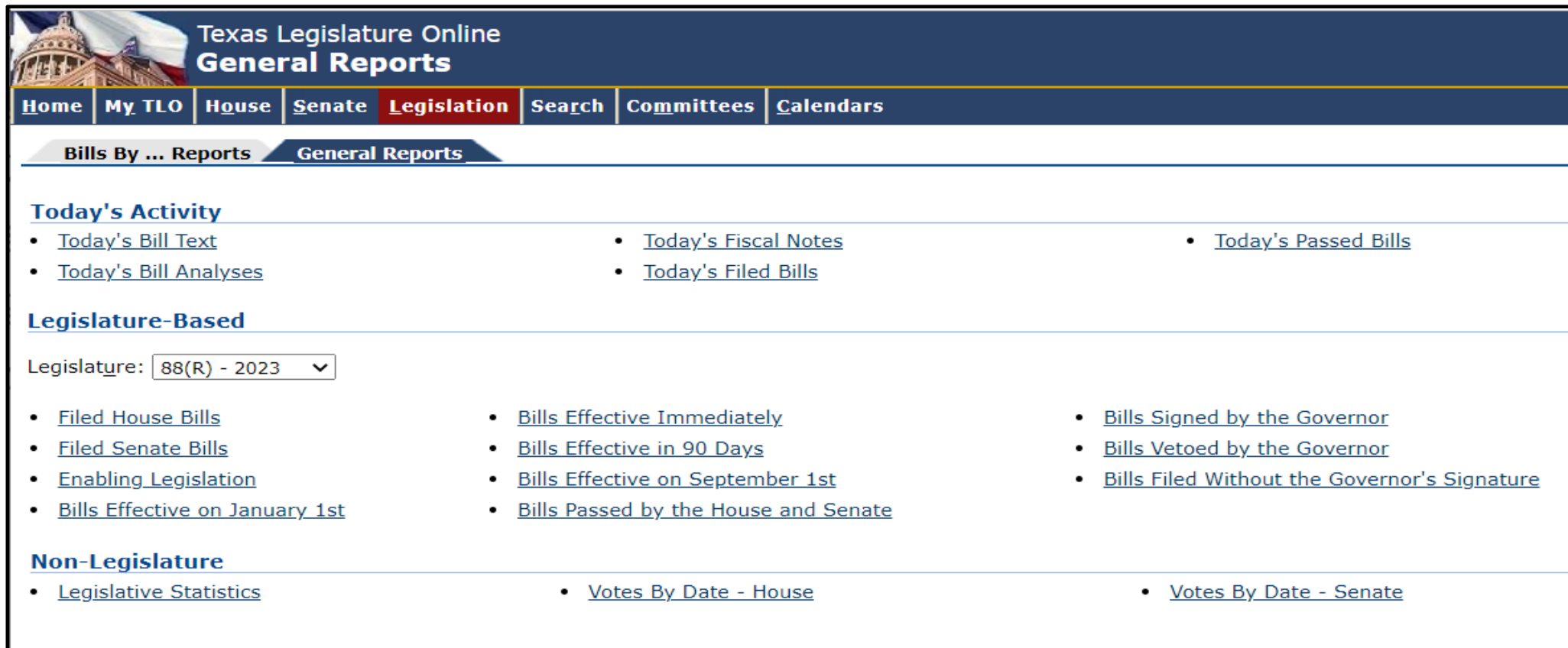
<i>SAIAF Bill Tracking Report - 88th Legislature</i>					
<i>Operation Impacted:</i>					
<i>Bill Number</i>	<i>Caption</i>	<i>Author</i>	<i>Companion</i>	<i>Status</i>	<i>Comments</i>
HB 537	Relating to public access to the audit records of certain governmental entities.	Wu		Filed	

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Note: Please make sure to change the Legislature Session Drop down to **88 (R) - 2023**

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- [Bills Effective on September 1st](#)
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- [Bills Signed by the Governor](#)
- [Bills Vetoed by the Governor](#)
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