

573

2009-2010 Regular Sessions

I N   A S S E M B L Y

(PREFILED)

January 7, 2009

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Introduced by M. of A. CAHILL -- read once and referred to the Committee  
on Governmental Operations

AN ACT to amend the executive law, in relation to internal control officers of state agencies; and to amend the public authorities law, in relation to internal control officers of public authorities

THE PEOPLE OF THE STATE OF NEW YORK, REPRESENTED IN SENATE AND ASSEMBLY, DO ENACT AS FOLLOWS:

1     Section 1. Paragraph d of subdivision 1 of section 951 of the execu-  
2     tive law, as added by chapter 510 of the laws of 1999, is amended to  
3     read as follows:  
4     d. designate an internal control officer, who shall report to the head  
5     of the agency, to implement and review the internal control responsibil-  
6     ities established pursuant to this section; PROVIDED, HOWEVER, THAT  
7     DIRECT INTERNAL CONTROL RESPONSIBILITIES OVER THE CONDUCT OF THE DESIG-  
8     NATED INTERNAL CONTROL OFFICER SHALL BE EXERCISED BY SOME OTHER PERSON  
9     DESIGNATED BY THE HEAD OF THE AGENCY, WHO SHALL ALSO REPORT TO THE HEAD  
10    OF THE AGENCY FOR THIS PURPOSE;  
11    S 2. Subdivision 4 of section 2931 of the public authorities law, as  
12    added by chapter 510 of the laws of 1999, is amended to read as follows:  
13    4. designate an internal control officer, who shall report to the head  
14    of the authority, to implement and review the internal control responsi-  
15    bilities established pursuant to this section, PROVIDED, HOWEVER, THAT  
16    DIRECT INTERNAL CONTROL RESPONSIBILITIES OVER THE CONDUCT OF THE DESIG-  
17    NATED INTERNAL CONTROL OFFICER SHALL BE EXERCISED BY SOME OTHER PERSON  
18    DESIGNATED BY THE HEAD OF THE AUTHORITY, WHO SHALL ALSO REPORT TO THE  
19    HEAD OF THE AUTHORITY FOR THIS PURPOSE; and  
20    S 3. This act shall take effect on the sixtieth day after it shall  
21    have become a law.

EXPLANATION--Matter in ITALICS (underscored) is new; matter in brackets  
[ ] is old law to be omitted.

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