S T A T E  O F  N E W  Y O R K

163

2011-2012 Regular Sessions

I N  A S S E M B L Y

(PREFILED)

January 5, 2011

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:

Section 1. Paragraph d of subdivision 1 of section 951 of the executive law, as added by chapter 510 of the laws of 1999, is amended to read as follows:

d. designate an internal control officer, who shall report to the head of the agency, to implement and review the internal control responsibilities established pursuant to this section; PROVIDED, HOWEVER, THAT DIRECT INTERNAL CONTROL RESPONSIBILITIES OVER THE CONDUCT OF THE DESIGNATED INTERNAL CONTROL OFFICER SHALL BE EXERCISED BY SOME OTHER PERSON DESIGNATED BY THE HEAD OF THE AGENCY, WHO SHALL ALSO REPORT TO THE HEAD OF THE AGENCY FOR THIS PURPOSE;

S 2. Subdivision 4 of section 2931 of the public authorities law, as added by chapter 510 of the laws of 1999, is amended to read as follows:

4. designate an internal control officer, who shall report to the head of the authority, to implement and review the internal control responsibilities established pursuant to this section, PROVIDED, HOWEVER, THAT DIRECT INTERNAL CONTROL RESPONSIBILITIES OVER THE CONDUCT OF THE DESIGNATED INTERNAL CONTROL OFFICER SHALL BE EXERCISED BY SOME OTHER PERSON DESIGNATED BY THE HEAD OF THE AUTHORITY, WHO SHALL ALSO REPORT TO THE HEAD OF THE AUTHORITY FOR THIS PURPOSE; and

S 3. This act shall take effect on the sixtieth day after it shall have become a law.

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

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