

1086

2013-2014 Regular Sessions

I N A S S E M B L Y

(PREFILED)

January 9, 2013

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 executive law, as added by chapter 510 of the laws of 1999, is amended to
2 read as follows:
3
4 d. designate an internal control officer, who shall report to the head
5 of the agency, to implement and review the internal control responsibilities
6 established pursuant to this section; PROVIDED, HOWEVER, THAT
7 DIRECT INTERNAL CONTROL RESPONSIBILITIES OVER THE CONDUCT OF THE DESIGNATED
8 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 responsibilities
15 established pursuant to this section, PROVIDED, HOWEVER, THAT
16 DIRECT INTERNAL CONTROL RESPONSIBILITIES OVER THE CONDUCT OF THE DESIGNATED
17 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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