

# House Concurrent Resolution No. 16

## 94TH GENERAL ASSEMBLY

1784L.011

2 **Whereas**, Section 21.760 of the Missouri Revised Statutes provides that during the  
3 regular legislative session which convenes in an odd-numbered year, the General Assembly shall,  
4 by concurrent resolution, employ an independent certified public accountant or certified public  
5 accounting firm to conduct an audit examination of the accounts, functions, programs, and  
6 management of the State Auditor's office:

7 **Now, therefore, be it resolved** that the members of the House of  
8 Representatives of the Ninety-fourth General Assembly, First Regular Session, the Senate  
9 concurring therein, hereby authorize the employment of an independent certified public  
10 accountant or certified public accounting firm pursuant to the aforesaid provisions of Section  
11 21.760; and

12  
13 **Be it further resolved** that the audit examination be made in accordance  
14 with generally accepted auditing standards, including such reviews and inspections of books,  
15 records and other underlying data and documents as are necessary to enable the independent  
16 certified public accountant performing the audit to reach an informed opinion on the condition  
17 and performance of the accounts, functions, programs, and management of the State Auditor's  
18 Office; and

19  
20 **Be it further resolved** that upon completion of the audit, the independent  
21 certified public accountant make a written report of his or her findings and conclusions, and  
22 supply each member of the General Assembly, the Governor, and the State Auditor with a copy  
23 of the report; and

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25 **Be it further resolved** that the cost of the audit and report be paid out of the  
26 joint contingent fund of the General Assembly; and

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28       **Be it further resolved** that the Commissioner of Administration bid these  
29 services, at the direction of the General Assembly, pursuant to state purchasing laws; and  
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31       **Be it further resolved** that the Chief Clerk of the Missouri House of  
32 Representatives be instructed to prepare a properly inscribed copy of this resolution for the  
33 Commissioner of Administration.

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