REPORT ON AGENCIES THAT DELEGATE
THE AUDIT RESPONSIBILITY AND TRANSFER
FUNDS IN ACCORDANCE WITH
ACT 162, SECTION 116
SESSION LAWS OF HAWAII
REGULAR AND SPECIAL SESSIONS OF 2009

For the Twelve-Months Period from
December 1, 2008 through November 30, 2009

Department of
Accounting and General Services
December 11, 2009
EXECUTIVE SUMMARY

The Reason for This Report

Section 116, Act 162, Session Laws of Hawaii, Regular and Special Sessions of 2009, states that agencies that use appropriations authorized in part II of the Act for audit services may delegate that responsibility and transfer funds to Internal Post Audit (AGS 104), when it is determined by such agencies that it is advantageous to do so; and provided further that the governor shall submit to the legislature a summary report of all uses of this proviso for the previous twelve month period from December 1 to November 30 no later than twenty days prior to the convening of the 2010 and 2011 sessions.

This report is to provide the Legislature with a summary of all uses of this proviso.

A Summary of the Report

During the period from December 1, 2008 through November 30, 2009, no agencies used this proviso to delegate the audit services responsibility and transfer funds to Internal Post Audit (AGS 104) when the agency considered such delegation and transfer of funds advantageous to do so.
December 11, 2009

The Honorable Calvin K.Y Say, Speaker
House of Representatives
Twenty-Fifth State Legislature
Hawaii State Capitol, Room 431
415 South Beretania Street
Honolulu, Hawaii 96813

Dear Representative Say:

I present you with a summary report of agencies that used the provisions of Section 116, Act 162, Session Laws of Hawaii, Regular and Special Sessions of 2009, with the Governor’s approval, to delegate the audit services responsibility and transferred funds to Internal Post Audit (AGS 104), when the agency determined such delegation and transfer of funds advantageous to do so, for the twelve-months period from December 1, 2008 through November 30, 2009.

Sincerely,

RUSS K. SAITO
State Comptroller
DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES

Report of Agencies that Delegated the Audit Responsibility and Transferred Funds to Internal Post Audit (AGS 104)

For the Twelve-Months Period from December 1, 2008 through November 30, 2009

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<thead>
<tr>
<th>Name of Agency</th>
<th>Purpose</th>
<th>Amount</th>
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<td>None.</td>
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