

150.152 Report of audit of department by Auditor of Public Accounts.

Each year when the Auditor of Public Accounts conducts the statewide single audit of the Commonwealth of Kentucky, the Auditor of Public Accounts shall with respect to the Department of Fish and Wildlife Resources:

- (1) Examine the separate revenue streams of each account within the game and fish fund to ensure compliance with the prohibition against commingling of funds;
- (2) Disaggregate and report the revenue and expenditures, by type, within the program income fund of the fish and game fund;
- (3) Identify internal controls, weaknesses, operating inefficiencies, and make recommendations for improvements; and
- (4) Submit a written report to the Interim Joint Committee on Natural Resources and Environment in conjunction with the release of the statewide single audit of the Commonwealth of Kentucky.

Effective: July 15, 2010

History: Created 2010 Ky. Acts ch. 158, sec. 1, effective July 15, 2010.