

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;
- (4) Examine all department procurement procedures and procurements made by the department since the previous annual statewide audit to ensure compliance with the requirements of KRS Chapter 45A and 150.0242; and
- (5) Submit a written report to the Interim Joint Committee on Natural Resources and Energy in conjunction with the release of the statewide single audit of the Commonwealth of Kentucky.

Effective: April 13, 2022

History: Amended 2022 Ky. Acts ch. 197, sec. 7, effective April 13, 2022. --
Created 2010 Ky. Acts ch. 158, sec. 1, effective July 15, 2010.