
SENATE CONCURRENT RESOLUTION

REQUESTING THE LEGISLATIVE AUDITOR TO ADDRESS THE ISSUES AND
CONCERNS RAISED BY THE SENATE SPECIAL COMMITTEE ON
ACCOUNTABILITY RELATING TO THE UNIVERSITY OF HAWAII.

1 WHEREAS, on August 29, 2012, pursuant to Senate Rule 20,
2 the Senate President appointed a Senate Special Committee on
3 Accountability to conduct informational briefings to review the
4 oversight, accountability, and transparency of the operational
5 and financial management of the University of Hawaii System,
6 including but not limited to the University of Hawaii's Athletic
7 Department; and

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9 WHEREAS, the Committee held informational briefings on
10 September 24, 2012, and October 2, 2012; and

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12 WHEREAS, during the informational briefings, the Committee
13 focused on, among other things, the oversight and transparency
14 of the University's fiscal and operational administration,
15 including the role of the Board of Regents; and

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17 WHEREAS, the Committee recommended that the Legislative
18 Auditor be directed to conduct a financial and management audit
19 of the University of Hawaii System to specifically address the
20 issues and concerns raised by the Committee; now, therefore,

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22 BE IT RESOLVED by the Senate of the Twenty-seventh
23 Legislature of the State of Hawaii, Regular Session of 2013, the
24 House of Representatives concurring, that the Legislative
25 Auditor is requested to address the issues and concerns raised
26 by the Senate Special Committee on Accountability in Senate
27 Special Committee Report No. 2, 2012, and evaluate, among other
28 things:

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30 (1) The oversight and transparency of the University of
31 Hawaii System's fiscal and operational administration,
32 including the role of the Board of Regents;



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- 2 (2) The use of procurement exemptions for services related
- 3 to legal, consulting, and public relations service
- 4 contracts or agreements;
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- 6 (3) The guidelines used by the University of Hawaii System
- 7 or its campuses to procure outside legal, consulting,
- 8 and public relations services, including any such
- 9 services procured through the Research Corporation of
- 10 the University of Hawaii; and
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- 12 (4) Enterprise risk management, including fraud, waste,
- 13 and abuse; and
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15 BE IT FURTHER RESOLVED that the Legislative Auditor is
16 requested to submit a report to the Legislature no later than
17 twenty days prior to the convening of the Regular Session of
18 2014, containing findings and recommendations, including any
19 proposed legislation, resulting from the management and
20 financial audit of the University of Hawaii System; and

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22 BE IT FURTHER RESOLVED that certified copies of this
23 Concurrent Resolution be transmitted to the Governor, President
24 of the Senate, Speaker of the House of Representatives,
25 Legislative Auditor, Chair of the Board of Regents of the
26 University of Hawaii, and President of the University of Hawaii
27 System.

