MARGARET WOOD HASSAN
Governor

STATE OF NEW HAMPSHIRE
OFFICE OF THE GOVERNOR

BY HER EXCELLENCY
MARGARET WOOD HASSAN
EXECUTIVE ORDER 2014-03

An order directing all state agencies to report on progress implementing the recommendations of performance and financial audits

WHEREAS, state government is working continuously to use taxpayer dollars as efficiently and as effectively as possible to address important priorities and fulfill important responsibilities; and

WHEREAS, the Office of the Legislative Budget Assistant regularly conducts financial and performance audits of state agencies; and

WHEREAS, the recommendations in these audits should be used to improve the performance and outcomes of state government; and

WHEREAS, the public should be kept informed of actions taken to address issues raised in the performance audits;

NOW, THEREFORE, I, MARGARET WOOD HASSAN, GOVERNOR of the State of New Hampshire, by the authority vested in me pursuant to Part II, Article 41 of the New Hampshire Constitution, do hereby direct all agencies to:

1) Develop and publicly present a remedial action plan within 30 days of the release of an audit by the Office of the Legislative Budget Assistant. The report should identify what remedial actions the agency plans to take to respond to the audit, as well as identify actions that would require further approvals from the Governor and Council; the legislature; the federal government; or any other party;

2) Agencies shall semi-annually, on the month anniversary of the audit date, report on their progress in responding to the audits;

3) Within 60 days of this Executive Order, agencies shall report on their progress in responding to findings of any audit issued since January 2013; and

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4) The Department of Administrative Services shall post all such reports, with a link to the original audit, on TransparentNH.

Given under my hand and seal at the Executive Chambers in Concord, this Sixteenth day of June, in the year of Our Lord, two thousand and fourteen and of the independence of the United States of America, two hundred and thirty-eight.

Margaret Wood Hassan

GOVERNOR OF NEW HAMPSHIRE

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