

- 1 Page 1-line 6 After "money;" insert "modifying reporting
- 2 requirements;".
- 3
- 4 Page 1-line 13 After "9-17-108(a)(i)," insert "9-17-
- 5 109(a)(vii),".
- 6
- 7 Page 1-line 15 After "9-17-128(a)(i)" insert ", (iv) and
- 8 (v)".
- 9

10 Page 3-after line 23 Insert:

11
12 **"9-17-109. Duties of chief executive officer.**

13
14 (a) The chief executive officer of the corporation shall
15 direct and supervise all administrative and technical activities
16 in accordance with the provisions of this chapter and with the
17 regulations, policies and procedures adopted by the board. It
18 shall be the duty of the chief executive officer to:

19
20 (vii) Report quarterly to the department of audit, the
21 joint revenue interim committee, ~~the joint travel, recreation,~~
22 ~~wildlife and cultural resources interim committee~~ and the board a
23 full and complete statement of lottery revenues and expenses for
24 the preceding quarter; and".

25
26 Page 9-line 15 After "audit" strike ", " and insert "and".

27
28 Page 9-line 16 After "committee" strike balance of line.

29
30 Page 9-line 17 Strike line through "committee".

31
32 Page 9-after line 23 Insert:

33
34 "(iv) Contract with a certified public accountant or
35 firm for an annual financial audit of the corporation. The
36 certified public accountant or firm shall have no financial
37 interest in any vendor with whom the corporation is under contract.
38 The certified public accountant or firm shall present an audit
39 report not later than four (4) months after the end of the fiscal
40 year. The certified public accountant or firm shall evaluate the
41 internal controls in effect during the audit period. The cost of
42 this annual financial audit shall be an operating expense of the
43 corporation. The department of audit may at any time conduct an
44 audit of any phase of the operations of the Wyoming lottery

1 corporation at the expense of the state and shall receive a copy
2 of the annual independent financial audit. A copy of any audit
3 performed by the certified public accountant or firm or the
4 department of audit shall be transmitted to the governor, the
5 department of audit, the state auditor, ~~and~~ the joint revenue
6 interim committee; ~~and the joint travel, recreation, wildlife and~~
7 ~~cultural resources interim committee;~~

8
9 (v) Submit to the governor, the department of audit,
10 ~~and~~ the joint revenue interim committee ~~and the joint travel,~~
11 ~~recreation, wildlife and cultural resources interim committee~~ by
12 June 30 of each year a copy of the annual operating budget for the
13 corporation for the next fiscal year. This annual operating budget
14 shall be approved by the board and be on forms as prescribed by
15 the department of administration and information;". ZWONITZER,
16 CHAIRMAN

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