

---

---

# HOUSE 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

8  
9           WHEREAS, the Committee held informational briefings on  
10 September 24, 2012, and October 2, 2012; and

11  
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

16  
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 in Senate Special  
21 Committee Report No.           ; now, therefore,

22  
23           BE IT RESOLVED by the House of Representatives of the  
24 Twenty-seventh Legislature of the State of Hawaii, Regular  
25 Session of 2013, the Senate concurring, that the Legislative  
26 Auditor is requested to address the issues and concerns raised  
27 by the Senate Special Committee on Accountability in Senate  
28 Special Committee Report No.           , and evaluate, among other  
29 things:  
30



# H.C.R. NO. 52

- 1           (1) The oversight and transparency of the University of
- 2           Hawaii System's fiscal and operational administration,
- 3           including the role of the Board of Regents;
- 4
- 5           (2) The use of procurement exemptions for services related
- 6           to legal, consulting, and public relations service
- 7           contracts or agreements;
- 8
- 9           (3) The guidelines used by the University of Hawaii System
- 10          or its campuses to procure outside legal, consulting,
- 11          and public relations services, including any such
- 12          services procured through the Research Corporation of
- 13          the University of Hawaii; and
- 14
- 15          (4) Enterprise risk management, including fraud, waste,
- 16          and abuse; and
- 17

18           BE IT FURTHER RESOLVED that the Legislative Auditor is  
 19 requested to submit a report to the Legislature no later than  
 20 twenty days prior to the convening of the Regular Session of  
 21 2014, containing findings and recommendations, including any  
 22 proposed legislation, resulting from the management and  
 23 financial audit of the University of Hawaii System; and

24

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

31  
 32  
 33

OFFERED BY *Alan W. Blaylock*

FEB 21 2013

