
SENATE 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,
24 that the Legislative Auditor is requested to address the issues
25 and concerns raised by the Senate Special Committee on
26 Accountability and evaluate, among other things:

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

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32 (2) The use of procurement exemptions for services related
33 to legal, consulting, and public relations service
34 contracts or agreements;



1 (3) The guidelines used by the University of Hawaii System
2 or its campuses to procure outside legal, consulting,
3 and public relations services, including any such
4 services procured through the Research Corporation of
5 the University of Hawaii; and
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7 (4) Enterprise risk management, including fraud, waste,
8 and abuse; and
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10 BE IT FURTHER RESOLVED that the Legislative Auditor is
11 requested to submit a report to the Legislature no later than
12 twenty days prior to the convening of the Regular Session of
13 2014, containing findings and recommendations, including any
14 proposed legislation, resulting from the management and
15 financial audit of the University of Hawaii System; and
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17 BE IT FURTHER RESOLVED that certified copies of this
18 Resolution be transmitted to the Governor, President of the
19 Senate, Speaker of the House of Representatives, Legislative
20 Auditor, Chair of the Board of Regents of the University of
21 Hawaii, and President of the University of Hawaii System.
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