

STAND. COM. REP. NO. **2221**

Honolulu, Hawaii

**APR 22 2019**

RE: S.R. No. 120

Honorable Ronald D. Kouchi  
President of the Senate  
Thirtieth State Legislature  
Regular Session of 2019  
State of Hawaii

Sir:

Your Committee on Ways and Means, to which was referred S.R. No. 120 entitled:

"SENATE RESOLUTION REQUESTING THE UNIVERSITY OF HAWAII OFFICE OF INTERNAL AUDIT TO CONDUCT AN AUDIT OF VARIOUS PROGRAMS AT THE UNIVERSITY OF HAWAII WEST OAHU THAT RECEIVE EXTRAMURAL FUNDING, INCLUDING TITLE III GRANT FUNDING,"

begs leave to report as follows:

The purpose and intent of this measure is to request an audit of various programs at the University of Hawaii West Oahu that receive extramural funding, including Title III grant funding.

Specifically, this measure requests that the University of Hawaii's Office of Internal Audit conduct the audit and include the following programs:

- (1) Aalii Scholars Program;
- (2) Ike Ola;
- (3) Mobile High-Touch, High Tech Learning Environment Program;
- (4) Kukulu ma ke Kahua;
- (5) PIKO Project;



- (6) University of Hawaii West Oahu Pueo Scholars;
- (7) University of Hawaii at Hilo and Hawaii Community College cooperative arrangement development grant; and
- (8) Hookahua.

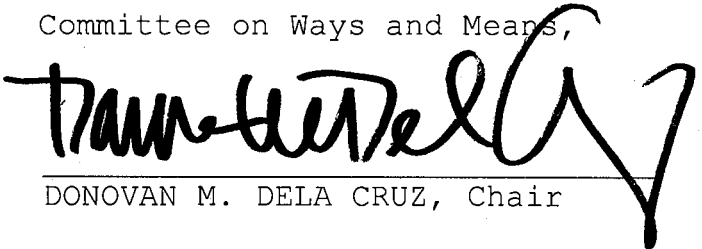
Your Committee received written comments in support of this measure from the University of Hawaii and one individual.

Your Committee finds that conducting an internal audit of the various programs at the University of Hawaii West Oahu that receive extramural funding, including Title III grant funding, can improve program performance and efficiencies.

Your Committee notes that designating the University of Hawaii's Internal Auditor to conduct the audit will ensure that any evaluation is independent of the University's administration, as the Office of Internal Audit operates under the authority of the Board of Regents.

As affirmed by the record of votes of the members of your Committee on Ways and Means that is attached to this report, your Committee concurs with the intent and purpose of S.R. No. 120 and recommends its adoption.

Respectfully submitted on  
behalf of the members of the  
Committee on Ways and Means,

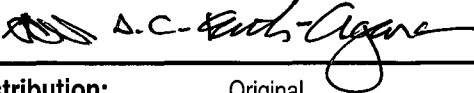


DONOVAN M. DELA CRUZ, Chair



The Senate  
Thirtieth Legislature  
State of Hawai'i

**Record of Votes**  
**Committee on Ways and Means**  
**WAM**

Bill / Resolution No.:* <b>SR120</b>	Committee Referral: <b>HRE, WAM</b>	Date: <b>4/15/19</b>		
<input type="checkbox"/> The Committee is reconsidering its previous decision on this measure. If so, then the previous decision was to: _____				
The Recommendation is: <input checked="" type="checkbox"/> Pass, unamended 2312 <input type="checkbox"/> Pass, with amendments 2311 <input type="checkbox"/> Hold 2310 <input type="checkbox"/> Recommit 2313				
Members	Aye	Aye (WR)	Nay	Excused
DELA CRUZ, Donovan M. (C)	X			
KEITH-AGARAN, Gilbert S.C. (VC)	X			
ENGLISH, J. Kalani	X			
HARIMOTO, Breene				X
INOUYE, Lorraine R.				X
KAHELE, Kaiali'i				X
KANUHA, Dru Mamo	X			
KIDANI, Michelle N.				X
MORIWAKI, Sharon Y.	X			
RIVIERE, Gil				X
SHIMABUKURO, Maile S.L.	X			
TANIGUCHI, Brian T.				X
FEVELLA, Kurt	X			
<b>TOTAL</b>	<b>7</b>			<b>6</b>
Recommendation: <input checked="" type="checkbox"/> Adopted <input type="checkbox"/> Not Adopted				
Chair's or Designee's Signature: 				
Distribution:             Original     Yellow     Pink     Goldenrod File with Committee Report     Clerk's Office     Drafting Agency     Committee File Copy				

\*Only one measure per Record of Votes