112TH CONGRESS 1ST SESSION S. 1790

To modify the Financial Improvement and Audit Readiness Plan to provide that the full statement of budget resources of the Department of Defense is complete and validated by not later than September 30, 2014.

IN THE SENATE OF THE UNITED STATES

NOVEMBER 2, 2011

Ms. AYOTTE (for herself and Mr. MCCAIN) introduced the following bill; which was read twice and referred to the Committee on Armed Services

A BILL

- To modify the Financial Improvement and Audit Readiness Plan to provide that the full statement of budget resources of the Department of Defense is complete and validated by not later than September 30, 2014.
 - 1 Be it enacted by the Senate and House of Representa-
 - 2 tives of the United States of America in Congress assembled,

3 SECTION 1. SHORT TITLE.

- 4 This Act may be cited as the "Department of Defense
- 5 Audit Readiness Act of 2011".

SEC. 2. AUDIT READINESS OF FINANCIAL STATEMENTS OF DEPARTMENT OF DEFENSE.

Section 1003(a)(2)(A)(ii) of the National Defense
Authorization Act for Fiscal Year 2010 (Public Law 111–
84; 123 Stat. 2440; 10 U.S.C. 2222 note) is amended by
inserting ", and that a complete and validated full statement of budget resources is ready by not later than September 30, 2014" after "validated as ready for audit by
not later than September 30, 2017".

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