1	SENATE BILL 361
2	57TH LEGISLATURE - STATE OF NEW MEXICO - FIRST SESSION, 2025
3	INTRODUCED BY
4	Michael Padilla
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10	AN ACT
11	RELATING TO CHILDREN; REQUIRING THE CHILDREN, YOUTH AND
12	FAMILIES DEPARTMENT TO ISSUE A REQUEST FOR PROPOSALS AND
13	CONTRACT WITH AN INDEPENDENT EXPERT TO ASSESS THE DEPARTMENT'S
14	PROGRAMMATIC PERFORMANCE.
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16	BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF NEW MEXICO:
17	SECTION 1. [<u>NEW MATERIAL</u>] PROGRAM PERFORMANCE AUDIT
18	REQUIREMENTS
19	A. The children, youth and families department
20	shall issue a request for competitive sealed proposals for an
21	independent, multiyear performance audit of the department's
22	programs. The request for proposals shall specify the:
23	(1) qualifications of the performance auditor;
24	(2) goals and objectives of the procurement;
25	(3) scope of work, which shall:
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1 (a) consider the department's capacity and ability to function effectively, efficiently, economically, 2 3 ethically and equitably; 4 (b) include performance audit 5 objectives; 6 (c) require an evaluation of the 7 efficacy of the department's mission and the established goals 8 and objectives to carry out that mission and how well 9 department policies and practices relate to department mission 10 goals and objectives; 11 (d) require a review of the 12 applicability and sufficiency of the department's policies and 13 practices as they relate to the department's mission; 14 (e) evaluate the commitment of 15 department management and staff to follow policies and 16 procedures; 17 (f) evaluate the strengths and 18 weaknesses of department processes, procedures and policies; 19 (g) evaluate the department's management 20 of human resources, including a review of the accuracy of job 21 descriptions and the qualifications of job holders to perform 22 the described jobs; 23 (h) evaluate the department's collection 24 and analysis of data and the use of data to inform the 25 development of policies and practices; .230074.2GLG - 2 -

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1 (i) include the required provision of 2 three annual performance audits with three annual six-month 3 reviews of earlier identified problem areas, a review of the department's implementation of recommendations made by the 4 5 auditor and other requirements specified by the department; and include the requirement for annual 6 (j) 7 and semiannual reports to the department; 8 evaluation factors the department will use (4) 9 to score proposals; and 10 other provisions required by the (5) 11 Procurement Code for professional services and competitive 12 sealed proposals. 13 Records of proposals submitted pursuant to Β. 14 Subsection A of this section shall remain confidential until 15 the contract is awarded. 16 If the performance audit at any stage indicates C. 17 the need for a special financial audit, the performance auditor 18 shall notify the secretary of children, youth and families, and 19 the secretary shall cooperate with the state auditor in the 20 conduct of the special financial audit. 21 The children, youth and families department D. 22 shall transmit annual performance audit and interim review 23 reports to the governor, the legislative finance committee and 24 the legislative health and human services committee within 25 fifteen days of the performance auditor's submission to the .230074.2GLG - 3 -

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secretary of children, youth and families. Reports shall not contain confidential information or data that identifies individual clients or their families. - 4 -.230074.2GLG

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