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# **Required Reports**

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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Accountancy, Texas State Board of Public</b>		
<b>Accountant Scholarship Program Report</b> Report No: 381		Occupations Code, § 901.660(a)
Report concerning the scholarship program for fifth year accounting students administered by the board.		Before January 15 of each odd-numbered year
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Higher Education Coordinating Board, Texas		
<b>UNNECESSARY:</b> This program is now administered by the Texas State Board of Public Accountancy with voluntary funds from CPA licensure. THECBE recommends eliminate this reporting requirement for the agency.		
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<b>Accountant Scholarship Program, Report On</b> Report No: 2096		Occupations Code, § 901.660
Report concerning the scholarship program for fifth-year accounting students administered by the board		Before January 15 of each odd-numbered year
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b>Recipient's Assessment:</b>		
<b>Preparing Agency's Assessment:</b> Agency: Accountancy, Texas State Board of Public		
<b>NO CHANGE:</b> Retain report		
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<b>Complaints, Report on Statistical Analysis of</b> Report No: 847		Occupations Code, § 901.163
The board shall develop and maintain a system for tracking a complaint filed with the board against a person who holds a license or firm license. At the time the board files an annual report under § 901.164, the board shall also report a statistical analysis of the disciplinary actions taken by the board during the preceding year.		Annually, at same time the funds received and disbursed report (now the annual financial report) is filed
[The recipients are not stated, but are presumably those who also receive the funds received and disbursed report.]		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Accountancy, Texas State Board of Public		
<b>NO CHANGE:</b> Retain report		

## Required Reports

Report Title	• Recipient(s)	Legal Authority
Description		Due Date

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**Preparer: Accountancy, Texas State Board of Public (continued)**

***Equal Employment Opportunity Policy***

Occupations Code, § 901.105(a),(b)

Report No: 217

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Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Annually

- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Accountancy, Texas State Board of Public

**REDUNDANT:** yes

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**Preparer: Adjutant General's Department**

***Annual Report***

Government Code, § 431.034

Report No: 192

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Report that includes: (1) a written statement accounting for all funds that the adjutant general has received and has disbursed during the preceding fiscal year; (2) an account of all arms, ammunition, and other military property owned by or in possession of the state, the source from which it was received, to whom it is issued, and its present condition; (3) a statement of the number, condition, and organization of the Texas National Guard and reserve militia; (4) suggestions that the adjutant general considers important to the military interest of the state and the perfection of its military organization; (5) a list and description of all Texas National Guard missions in progress; and (6) a statement of department plans to obtain and maintain future missions.

Annually

- Governor

**Recipient's Assessment:**

Amend statute to remove requirement (1) from the annual report. This aspect of the report has been replaced by the annual financial report submitted by all agencies.

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***Equal Employment Opportunity Policy***

Government Code, § 431.028(e),(f)

Report No: 1065

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Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Annually

- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Adjutant General's Department (continued)</b>		
<p><b><i>Real Property, Final Report on Military Use of</i></b> Report No: 1067</p> <hr style="border-top: 1px dashed black;"/> <p>Final report on real property used for military purposes.</p> <p>If the adjutant general receives notice from the asset management division of the General Land Office as provided by Section 31.156, Natural Resources Code, the adjutant general shall produce a report evaluating the military use of any real property under the management and control of the department. The adjutant general shall evaluate the use of the property as required by this subsection according to military criteria for use of real property.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Government Code, § 431.030(b)</p>  <p>Not later than September 1 of year if report received from General Land Office</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement. 2011 &amp; 2013 LBB: Remove the Legislative Budget Board as a recipient. 2013 LtG: Retain report.</p>		
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<p><b><i>Real Property, Preliminary Report on Military Use of</i></b> Report No: 1068</p> <hr style="border-top: 1px dashed black;"/> <p>Preliminary report on state property used for military purposes.</p> <p>If the adjutant general receives notice from the asset management division of the General Land Office as provided by Section 31.156, Natural Resources Code, the adjutant general shall produce a report evaluating the military use of any real property under the management and control of the department. The adjutant general shall evaluate the use of the property as required by this subsection according to military criteria for use of real property.</p>	<ul style="list-style-type: none"> <li>• General Land Office</li> </ul>	<p>Government Code, § 431.030(b)</p>  <p>Not later than August 1 of year if report received from General Land Office</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Administrative Hearings, State Office of Appeals From Appraisal Review Board Determinations In Certain Counties, Report on Pilot Program for</b></p> <p>Report No: 2136</p> <hr style="border-top: 1px dashed black;"/> <p>A report to the legislature that includes: (1) the number of appeals for property in each appraisal district; (2) the number of appeals that were settled before being heard by an administrative law judge; (3) the number of appeals brought on the ground of excessive appraisal; (4) the number of appeals brought on the ground of unequal appraisal; (5) the number of judicial appeals of an administrative law judge's determination for each appraisal district; and (6) any recommendations for future legislative action that the office or the chief appraisers consider appropriate.</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Government Code, § 2003.915</p> <p>Not later than January 1, 2013</p>
<p><b><u>Recipient's Assessment:</u></b></p> <p><b><u>Preparing Agency's Assessment:</u></b> Agency: Administrative Hearings, State Office of</p> <p style="padding-left: 40px;"><b><u>NO CHANGE:</u></b> Retain report</p>		
<p><b>Claims over \$250,000, Report and Recommendations on</b></p> <p>Report No: 1290</p> <hr style="border-top: 1px dashed black;"/> <p>If, after a hearing, an administrative law judge determines that a claim involves damages of \$250,000 or more, the administrative law judge shall issue a report. The administrative law judge may recommend that the legislature: (1) appropriate money to pay the claim or part of the claim or (2) not appropriate money to pay the claim and that consent to suit under Chapter 107, Civil Practice and Remedies Code, be denied.</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Government Code, § 2260.1055</p> <p>As needed</p>
<p><b><u>Recipient's Assessment:</u></b></p> <p>Retain report requirement.</p> <p><b><u>Preparing Agency's Assessment:</u></b> Agency: Administrative Hearings, State Office of</p> <p style="padding-left: 40px;"><b><u>NO CHANGE:</u></b> Retain report</p>		
<p><b>Equal Employment Opportunity Policy</b></p> <p>Report No: 1210</p> <hr style="border-top: 1px dashed black;"/> <p>A policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2003.053</p> <p>Annually</p>
<p><b><u>Recipient's Assessment:</u></b></p> <p>Retain report requirement.</p> <p><b><u>Preparing Agency's Assessment:</u></b> Agency: Administrative Hearings, State Office of</p> <p style="padding-left: 40px;"><b><u>NO CHANGE:</u></b> Retain report</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Administrative Hearings, State Office of (continued)</b>		
<b>Monthly Report to the State Comptroller - Tax Division</b> Report No: 1892		Government Code, § 2003.108(a)
Report on the status of pending tax cases, including information on any tax case that exceeds the comptroller's time lines for issuing a proposal for decision or an agreed order.		Monthly
<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Administrative Hearings, State Office of		
<b><u>NO CHANGE:</u></b> Retain report		
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<b>Quarterly Reports to the State Comptroller - Tax Division</b> Report No: 1893		Government Code, § 2003.108(c)
Report on services performed by the Tax Division of the office for the Office of the State Comptroller.		Quarterly
<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Administrative Hearings, State Office of		
<b><u>NO CHANGE:</u></b> Retain report		
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<b>Preparer: Affordable Housing Corporation, Texas State</b>		
<b>Audit Report</b> Report No: 1310		Government Code, § 2306.560(a)
The corporation shall hire an independent certified public accountant to audit the corporation's books and accounts for each fiscal year. The corporation shall report on the findings of the audit.		Not later than the 30th day after the submission date established in the General Appropriations Act for the annual financial report
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> <li>• Housing and Community Affairs, Texas Department of</li> <li>• Bond Review Board</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement, but remove the Legislative Budget Board as a recipient. 2013 LtG: Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Affordable Housing Corporation, Texas State (continued)</b>		
<b><i>Debts and Obligations, Report on</i></b> Report No: 1309		Government Code, § 2306.559(f)
<p>Report, for the preceding fiscal year, containing the status of all outstanding debts and obligations of the corporation, the status of collateral pledged as security for those debts and obligations, and a maturity and payment schedule for those debts and obligations.</p> <ul style="list-style-type: none"> <li>• Bond Review Board</li> </ul>		Annually
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Equal Employment Opportunity Policy</i></b> Report No: 1306		Government Code, § 2306.5548
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		Annually
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Financial Report</i></b> Report No: 1307		Government Code, § 2306.559(a),(b),(c)
<p>Report on the financial activity of the corporation. The report shall include: (1) a statement of support, revenue, and expenses and change in fund balances; (2) a statement of functional expenses; (3) balance sheets for all funds; (4) the number, amount, and purpose of private gifts, grants, donations, or other funds applied for and received; (5) the number, amount, and purpose of loans provided to affordable housing developers, regardless of whether the corporation provides those loans directly to the developers or administers the loans from another source; (6) the amount and source of funds deposited into any fund created by the corporation for the purpose of providing grants and the number, amount, and purpose of any grants provided; and (7) the total amount of annual revenue generated by the corporation in excess of its expenditures.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> <li>• Housing and Community Affairs, Texas Department of</li> </ul>		Annually
<b><u>Recipient's Assessment:</u></b> Retain report requirement, but remove the Legislative Budget Board as a recipient. 2013 LtG: Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer:** Affordable Housing Corporation, Texas State (continued)

**Performance Reports**

Government Code, § 2306.559(e)

Report No: 1308

Reports on the corporation's performance.

Quarterly

- Housing and Community Affairs, Texas Department of

**Recipient's Assessment:**

Retain report requirement.

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**Preparer:** Aging and Disability Services, Department of

**Annual Report**

Human Resources Code, § 101.049; and Acts  
2003, 78th Leg., R.S., Chapter 198, § 1.20

Report No: 1473

Report on the activities of the program. The report must include information concerning the manner in which the department has provided services under the program to elderly persons entitled to priority under § 101.043(a).

Not later than  
November 1 of each  
even-numbered year

- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

This report derives from statutes governing the Texas Department of Aging, which has been abolished and absorbed by the Department of Aging and Disability Services. The need for the report requirement should be assessed to determine if there is continuing need for the statute requiring the report or if the report is already reasonably required by other statutory report requirements governing the Department of Aging and Disability Services. 2013 LtG: Retain report [Change]

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**Annual Report - Texas Council on Autism or Other  
Pervasive Developmental Disorders**

Human Resources Code, § 114.008

Report No: 936

The agencies represented on the council and the public members shall report to the council any requirements identified by the agency or person to provide additional or improved services to persons with autism or other pervasive developmental disorders. The council shall prepare and deliver a report summarizing the recommendations.

Not later than  
November 1 of each  
year

- Lieutenant Governor
- Speaker of the House
- Governor
- Health and Human Services Commission

**Recipient's Assessment:**

Retain report requirement, but change it to a biennial rather than an annual report. 2013 LtG: Retain report

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Aging and Disability Services, Department of (continued)</b>		
<b>Diabetes Plan, Report on Implementation of the State</b>		Health & Safety Code, § 103.013(e),(f); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1355		
<p>Each state agency affected by the state plan shall: (1) determine what resources would be required to implement the portions of the state plan affecting that agency; and (2) determine whether that agency will seek funds to implement that portion of the state plan.</p> <p>Each state agency affected by the state plan shall report its findings and each deviation from the council's proposed plan, including an explanation for the deviation.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Health Services, Department of State</li> </ul>		<p>Not later than November 1 of each even-numbered year</p>
<b>Recipient's Assessment:</b>		
<p>Health &amp; Safety Code, Chapter 103, should be amended to reflect the current structure of the state's health and human services agencies. 2013 LBB: recommends DADS to post this report in an easy to find location on their website, notify receiving agencies at the time of posting, and no longer require a physical publication. [Change]</p>		
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<b>Equal Employment Opportunity Policy</b>		Human Resources Code, § 161.056
Report No: 540		
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		<p>Annually</p>
<b>Recipient's Assessment:</b>		
<p>Retain report requirement.</p>		
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<b>Genetic Services, Report on Deviation from the Resource Allocation Plan for</b>		Human Resources Code, § 134.0041(g)
Report No: 1488		
<p>A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Genetic Services, Interagency Council for</li> </ul>		<p>Not later than November 1 of the year in which the plan is prepared</p>
<b>Recipient's Assessment:</b>		
<p>Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Aging and Disability Services, Department of (continued)</b>		
<b><i>Independent Ombudsman, Annual Report of</i></b>		Health & Safety Code, § 555.059(a)(9)
Report No: 2174		

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Annual report of the findings of each audit by the independent ombudsman.	Annually
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- Lieutenant Governor
- Speaker of the House
- Governor
- State Auditor
- Health and Human Services Commission
- Senate Health and Human Services Committee
- House Human Services Committee

**Recipient's Assessment:**

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<b><i>Informal Caregiver Support Services, Report on</i></b>		Human Resources Code, § 161.078
Report No: 2126		

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Eligibility determination process for long term care benefits. Assessment tool data analysis for agencies on aging	By December 1st of even-numbered years
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- Legislative Budget Board
- Governor

**Recipient's Assessment:**

LBB Retain report Requirement

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<b><i>Local Retardation Authority Audit Report</i></b>		Health & Safety Code, § 534.068(a),(f)
Report No: 589		

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As a condition to receiving funds, a local mental retardation authority other than a state facility designated as an authority must annually submit to the department a financial and compliance audit prepared by a certified public accountant or public accountant licensed by the Texas State Board of Public Accountancy. The department shall submit a summary of the significant findings identified during the department's reviews of fiscal audit activities.	Annually
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- Legislative Budget Board
- Legislative Audit Committee
- Governor

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Aging and Disability Services, Department of (continued)</b>		
<b>Long-Term Care Ombudsman, Report of the Office of the</b> Report No: 1475		Human Resources Code, § 101.062; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20
Report that contains: (1) information and findings relating to the problems and complaints of elderly residents; and (2) policy, regulatory, and legislative recommendations to solve the problems, resolve the complaints, and improve the quality of the elderly residents' care and lives.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Not later than November 1 of each even-numbered year
<b>Recipient's Assessment:</b> Retain report requirement.		
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<b>Nursing and Convalescent Homes, Report on</b> Report No: 243		Health & Safety Code, § 242.005(a),(b),(c)
The department shall prepare a full report of the operation and administration of their responsibilities relating to convalescent and nursing homes and related institutions, including recommendation and suggestions considered advisable.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Not later than October 1 of each year
<b>Recipient's Assessment:</b> Retain report requirement. [Attorney General no longer required to prepare this report HB1781.]		
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<b>Physician, Report on an Allegation Against a</b> Report No: 1418		Health & Safety Code, § 533.006; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20
Report to the Texas State Board of Medical Examiners any allegation received by the department that a physician employed by or under contract with the department has committed an action that constitutes a ground for the denial or revocation of the physician's license, including copies of any reports relating to the investigation of the allegations.	<ul style="list-style-type: none"> <li>• Medical Board, Texas</li> </ul>	As needed
<b>Recipient's Assessment:</b> Amend section to correct the name of the receiving agency.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Aging and Disability Services, Department of (continued)</b>  <b>Placements, Report on Community-Based and Residential-Based</b>            Report No: 1140</p>		<p>Government Code, § 531.042(d)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Each health and human services agency shall report the number of community-based service placements and residential-care placements the agency makes.</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Annually at a time determined by Health and Human Services Commission rule</p>
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<b>Recipient's Assessment:</b>		
<p>Retain report requirement.</p>		
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<p><b>Quality Assurance Early Warning System, Report on the</b>            Report No: 1373</p>		<p>Health &amp; Safety Code, § 255.005</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report on the effectiveness of the quality assistance early warning system to detect conditions that could be detrimental to the health, safety, and welfare of residents of long-term care facilities.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Annually</p>
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<b>Recipient's Assessment:</b>		
<p>Retain report requirement.</p>		
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<p><b>Unit Costs for Services, Report on</b>            Report No: 1474</p>		<p>Human Resources Code, § 101.0252; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report that clearly identifies the unit cost of each service, other than services related to community service volunteering and subsidized employment services, provided by an area agency on aging.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	<p>Biennially</p>
<hr/>		
<b>Recipient's Assessment:</b>		
<p>Retain report requirement.</p>		
<b>Preparing Agency's Assessment:</b> Agency: Aging and Disability Services, Department of		
<p><u>UNNECESSARY:</u> TDoA no longer exists.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer:</b> Aging and Disability Services, Department of (continued)  <b>Young Texans, Report on the Delivery of Health and Human Services to</b>                      Report No: 1134</p>	<p>• Health and Human Services Commission</p>	<p>Government Code, § 531.02492(a)</p>
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The executive head of each health and human services agency shall report to the governing body of that agency on that agency's efforts to provide health and human services to children younger than six years of age, including the development of any new programs or the enhancement of existing programs. The agency shall submit a copy of the report to the Health and Human Services Commission.

- Health and Human Services Commission

**Recipient's Assessment:**

Retain report requirement.

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<p><b>Preparer:</b> Aging, Texas Department on  <b>Equal Employment Opportunity Policy</b>                      Report No: 1390</p>	<p>• Unspecified</p>	<p>Human Resources Code, § 101.0061(f)</p>
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Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

- Unspecified

**Recipient's Assessment:**

Repeal report requirement. The Texas Department of Aging has been abolished.

**Preparing Agency's Assessment:** Agency: Aging, Texas Department on

**UNNECESSARY:** TDoA no longer exists and HHSC Civil Rights Office is responsible for EEO policy for all HHS agencies.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer:</b> Agriculture, Department of <b><i>Agricultural Finance Authority, Annual Budget of the Texas</i></b> Report No: 870</p>	<p>• Recipient(s)</p>	<p>Agriculture Code, § 58.016(b)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Budget setting forth the general categories of expected expenditures out of revenues and income of the funds administered by the authority and the amount on account of each. The authority may adopt an amended annual budget for the current fiscal year, but the amended annual budget may not supersede a prior budget until it is filed with the governor and the legislature.</p>	<p>• Legislature - Senate and House of Representatives • Governor</p>	<p>Unspecified, but the budget must be adopted by the authority on or before September 1 of each year</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Agriculture, Department of</p>		
<p><b><u>UNNECESSARY:</u></b> A report to the legislature is not necessary and the requirement should be removed from statute. All objectives of the statute will be fully realized without a report and the information required in the report is readily available upon request.</p>		
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<p><b><i>Agricultural Finance Authority, Annual Report of the Texas</i></b> Report No: 871</p>	<p>• Recipient(s)</p>	<p>Agriculture Code, § 58.016(d)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report of activities for the preceding fiscal year. The report must set forth a complete operating and financial statement.</p>	<p>• Legislature - Senate and House of Representatives • Governor</p>	<p>On or before January 1 of each year</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Agriculture, Department of</p>		
<p><b><u>UNNECESSARY:</u></b> A report to the legislature is not necessary and the requirement should be removed from statute. All objectives of the statute will be fully realized without a report and the information required in the report is readily available upon request.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Agriculture, Department of (continued)</b> <b>Beef Council, Report of the Texas</b> Report No: 867		Agriculture Code, § 41.153
<hr style="border-top: 1px dashed black;"/>		
Report on the council's efforts and activities.	<ul style="list-style-type: none"> <li>• Agriculture, Department of</li> <li>• Legislative Committees, Appropriate</li> </ul>	Annually
<hr/>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Agriculture, Department of		
<p><b><u>UNNECESSARY:</u></b> The Department's legal analysis is that this report applies only to the activities of a state beef check-off program. A state beef check-off program does not exist in Texas and can only be implemented with a call for, and successful outcome of, a referendum of Texas beef producers. A federal check-off program is in place with federal reporting requirements. A requirement for a report in state statute is unnecessary, if a state beef check-off program is implemented in the future, state law and department rule will require the same reporting requirements as other state commodity check-off programs with TDA oversight.</p> <p><b><u>DATA PROBLEMS:</u></b> This report refers to a program that has never been implemented, therefore, data is unavailable at any frequency.</p>		
<hr/>		
<b>Biennial Report</b> Report No: 647		Government Code, § 487.056
<hr style="border-top: 1px dashed black;"/>		
Report to the legislature regarding the activities of the office, including the activities of the Texas Rural Foundation, and any findings and recommendations relating to rural issues.		Not later than January 1 of each odd-numbered year
<p>#357 Department of Rural Affairs abolished and Office made a part of the Texas Department of Agriculture effective 9/28/2011.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Agriculture, Department of		
<p><b><u>REDUNDANT:</u></b> This report is redundant with the newly established Rural Policy Plan report required by Government Code §487.804</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer:** Agriculture, Department of (continued)

**Citrus Resources, Report on Transactions Involving**  
Report No: 290

Agriculture Code, § 102.167(e)

Report of transactions regarding citrus resources during the preceding biennium. The report must include a complete statement of receipts and expenditures.

Not later than 30th day before 1st day of each regular session

- Governor

**Recipient's Assessment:**

Retain report requirement, but change due date to December 1 of even-numbered years.

**Preparing Agency's Assessment:** Agency: Agriculture, Department of

**UNNECESSARY:** This report is unnecessary and the reporting requirement should be removed from statute. The department has not needed to perform activities under this statute at any point during at least the past 30 years.

**DATA PROBLEMS:** Because activities have not been performed in recent history under the authority granted in this statute, there is no data to report at any frequency.

**Colonias, Report on Assistance to**  
Report No: 648

Government Code, § 487.061(b)

Report detailing any projects funded by the office that serve colonias. The report must include: (1) a description of any relevant projects; (2) the location of each project; (3) the number of colonia residents served by each project; (4) the exact cost or anticipated cost of each project; (5) a statement of whether each project is completed and, if not, the expected completion date of the project; and (6) any other information, as determined appropriate by the Secretary of State.

Quarterly

[Government Code, § 487.060(b) was renumbered to § 487.061(b) by the 80th Legislature. Some sources of Texas law may not have been yet updated to show the renumbered designation.]

#357 Department of Rural Affairs abolished and Office made a part of the Texas Department of Agriculture effective 9/28/2011.

- Secretary of State

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Agriculture, Department of

**DATA PROBLEMS:** The quarterly reporting requirement is more frequent than necessary; annual reporting would accomplish the same goals and would be more efficient. The funding award activities captured by this report are currently performed once annually.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Agriculture, Department of (continued)</b>  <b>Community Telecommunications Alliance Grant Activity Report</b>            Report No: 182</p>		<p>Government Code, § 487.653</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report detailing grant activities of the program and grant recipients.</p> <p>#357 Department of Rural Affairs abolished and Office made a part of the Texas Department of Agriculture effective 9/28/2011.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		<p>Not later than January 1 of each odd-numbered year</p>
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Agriculture, Department of</p>		
<p><b><u>UNNECESSARY:</u></b> This state program is not currently, and to our knowledge has never been, funded. Federal funding has been awarded for similar activities. Federal reporting requirements are extensive and are available to the public through searchable data bases maintained on federal government websites.</p>		
<hr/>		
<p><b>Equal Employment Opportunity Policy</b>            Report No: 291</p>		<p>Agriculture Code, § 12.013(d),(e)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		<p>Annually</p>
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Agriculture, Department of</p>		
<p><b><u>REDUNDANT:</u></b> This report is duplicative of information submitted to the Comptroller's Office and incorporated into a comprehensive report and provided to the Governor's office.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Agriculture, Department of (continued)</b> <b>Rural Communities Health Care Investment Fund, Report on the Permanent Endowment Fund for the</b> Report No: 649		Government Code, § 487.560
<hr style="border-top: 1px dashed #000;"/>		
Report on the permanent endowment fund for the rural communities health care investment program. The report must include the total amount of money the office received from the fund, the purpose for which the money was used, and any additional information that may be requested by the Legislative Budget Board.		Not later than November 1 of each year
<p>#357 Department of Rural Affairs abolished and Office made a part of the Texas Department of Agriculture effective 9/28/2011.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>		
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Agriculture, Department of		
<b>NO CHANGE:</b> This report can be retained as is.		
<hr/>		
<b>Special Nutrition Program Report</b> Report No: 295		Agriculture Code, § 15.006
<hr style="border-top: 1px dashed #000;"/>		
The department and the Department of State Health Services shall jointly prepare and submit a report concerning the special nutrition program. The report must include information on the condition of the program, persons served, amount of food coupons redeemed, and funds received and expended.		Annually
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b>Recipient's Assessment:</b> Retain report requirement, but change to a biennial rather than an annual report. 2013 LtG: Retain report		
<b>Preparing Agency's Assessment:</b> Agency: Agriculture, Department of		
<b>UNNECESSARY:</b> A report isn't necessary to accomplish the objectives of this statute. The information is available upon request.		
<b>REDUNDANT:</b> This report is redundant of federal reporting requirements.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer:** Agriculture, Department of (continued)

**Summer Nutrition Program Report**

Agriculture Code, § 12.0029(j)

Report No: 148

The department shall provide to the legislature by e-mail a report that, for each year of the biennium: (1) states the name of each school district that receives a notice under Subsection (c) and indicates whether the district: (A) has provided or arranged for the provision of a summer nutrition program; or (B) has not provided or arranged for the provision of a program and did not receive a waiver; (2) identifies the funds, other than federal funds, used by school districts and the state in complying with this section; and (3) identifies the total amount of any profit made or loss incurred through summer nutrition programs under this section.

Not later than  
December 31 of each  
even-numbered year

- Legislature - Senate and House of Representatives

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Agriculture, Department of

**UNNECESSARY:** This report is unnecessary to accomplish the objectives of the statute.

**Preparer:** AgriLife Extension Service, Texas

**Program Reports**

Education Code, § 88.822(b)

Report No: 2140

The extension service shall provide a copy of each program report described by Subsection (a):  
(1) the Expanded Food and Nutrition Education Program (EFNEP), which provides nutrition education for economically disadvantaged parents of young children; (2) the Better Living for Texans (BLT) program, a component of the national Supplemental Nutrition Assistance Program (SNAP), which provides education programs to food stamp recipients, applicants, and other approved audiences to help improve their ability to plan and prepare nutritious meals, stretch food dollars, and prepare and store food safely; and (3) other similar programs as determined by the extension service.

Not later than  
December 15 of each  
even-numbered year

- Legislature - Senate and House of Representatives
- Health Services, Department of State
- Agriculture, Department of
- Education Agency, Texas

**Recipient's Assessment:**

**Preparing Agency's Assessment:** Agency: AgriLife Extension Service, Texas

**UNNECESSARY:** AgriLife Extension Service already collaborates with these entities and shares awareness of the Expanded Food and Nutrition Education Program and Better Living for Texans program.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer:</b> AgriLife Research, Texas</p> <p><b><i>Agriculture and Wildlife Research Program, Report on</i></b> Report No: 869</p> <hr style="border-top: 1px dashed black;"/> <p>The station shall provide an annual accounting of all money received, awarded, and expended during the year.</p>	<ul style="list-style-type: none"> <li>• Legislative Committees Overseeing Agriculture</li> </ul>	<p>Agriculture Code, § 50.004</p> <p>Annually</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: AgriLife Research, Texas</p> <p style="margin-left: 40px;"><b><u>UNNECESSARY:</u></b> Relating to activities that would be contained in the report, the agency is engaged in an ongoing basis with relevant stakeholders and elected officials. In regard to this research topic, there is an appropriate flow of information back and forth from stakeholders to agency personnel. The agency maintains transparency relating to activities in this area of research via websites, published findings, and external relations personnel.</p>		
<p><b><i>Equine Research Report</i></b> Report No: 509</p> <hr style="border-top: 1px dashed black;"/> <p>The director of Texas AgriLife Research shall prepare and submit a report on equine research funded under this subchapter.</p> <p>Also, distribute the report to members of the Texas horse racing industry and at the conference required in Section 88.527.</p>	<ul style="list-style-type: none"> <li>• Racing Commission, Texas</li> </ul>	<p>Education Code, § 88.526</p> <p>Annually</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Texas A&amp;M University System</p> <p style="margin-left: 40px;"><b><u>NO CHANGE:</u></b> This report was not ours, and instead is the responsibility of AgriLife Research. They will be submitting a response for this report.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: AgriLife Research, Texas</p> <p style="margin-left: 40px;"><b><u>UNNECESSARY:</u></b> Relating to activities that would be contained in the report, the agency is engaged in an ongoing basis with relevant stakeholders and elected officials. In regard to this research topic, there is an appropriate flow of information back and forth from stakeholders to agency personnel. The agency maintains transparency relating to activities in this area of research via websites, published findings, and external relations personnel.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer:** AgriLife Research, Texas (continued)

**Fire Ant Basic Research Program, Report on**

Agriculture Code, § 77.022(e)

Report No: 872

A report of all of all money received, awarded, and expended during the year.

Annually

- Legislative Committees Overseeing Agriculture

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: AgriLife Research, Texas

**UNNECESSARY:** Relating to activities that would be contained in the report, the agency is engaged in an ongoing basis with relevant stakeholders and elected officials. In regard to this research topic, there is an appropriate flow of information back and forth from stakeholders to agency personnel. The agency maintains transparency to activities in this area of research via websites, published findings, and external relations personnel.

**Food for Health Advisory Council, Report of the Texas**

Agriculture Code, § 50A.012

Report No: 299

The station shall prepare a report about funds received and disbursed by the council during the preceding year, the council's progress on its funded projects, the development of a network to share health benefit information and recommendations for improving the health of consumers through increased consumption of this state's produce.

Annually

- Lieutenant Governor
- Speaker of the House
- Governor
- Agriculture, Commissioner of
- Public Health, Commissioner of
- Vice Chancellor for Texas A&M System Agriculture Program

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: AgriLife Research, Texas

**UNNECESSARY:** Relating to activities that would be contained in the report, the agency is engaged in an ongoing basis with relevant stakeholders and elected officials. In regard to this research topic, there is an appropriate flow of information back and forth from stakeholders to agency personnel. The agency maintains transparency relating to activities in this area of research via websites, published findings, and external relations personnel.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Alcoholic Beverage Commission, Texas</b>		
<b><i>Enforcement Activities, Report on</i></b> Report No: 1846		Alcoholic Beverage Code, § 5.61
<hr style="border-top: 1px dashed #000;"/>		
Report on the commission's enforcement efforts concerning alcohol sales and consumption during prohibited hours.		Not later than October 31 of each even-numbered year
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
<hr/>		
<b><i>Equal Employment Opportunity Policy</i></b> Report No: 218		Alcoholic Beverage Code, § 5.10(c),(d)
<hr style="border-top: 1px dashed #000;"/>		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b>Preparer: Animal Health Commission, Texas</b>		
<b><i>Equal Employment Opportunity Policy</i></b> Report No: 297		Agriculture Code, § 161.031(d),(e)
<hr style="border-top: 1px dashed #000;"/>		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Architectural Examiners, Texas Board of <i>Equal Employment Opportunity Policy</i></b> Report No: 851</p> <hr style="border-top: 1px dashed black;"/> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Occupations Code, § 1051.156</p> <p style="text-align: right;">Annually</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b>Preparer: Arts, Texas Commission on the <i>Equal Employment Opportunity Policy</i></b> Report No: 409</p> <hr style="border-top: 1px dashed black;"/> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 444.010(c),(d)</p> <p style="text-align: right;">Annually</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Arts, Texas Commission on the <b><u>NO CHANGE:</u></b> Retain this report as is. No change.</p>		
<p><b>Preparer: Assistive and Rehabilitative Services, Department of <i>Assisted Care Facilities, Report on Unlicensed</i></b> Report No: 1371</p> <hr style="border-top: 1px dashed black;"/> <p>Report that shows the number of: (1) complaints relating to unlicensed assisted living facilities that are received; (2) complaints that are investigated; (3) unsubstantiated complaints; (4) substantiated complaints; and (5) cases referred to the attorney general.</p>	<ul style="list-style-type: none"> <li>• Committees with Jurisdiction over Health and Human Service Agencies</li> </ul>	<p>Health &amp; Safety Code, § 247.050(a); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20</p> <p style="text-align: right;">Quarterly</p>
<p><b><u>Recipient's Assessment:</u></b> Statute should be amended to correct the name of the preparing agency. [Attorney General no longer required to prepare this report HB1781.]</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Assistive and Rehabilitative Services, Department of (continued)</b>		
<b><i>Equal Employment Opportunity Policy</i></b> Report No: 538		Human Resources Code, § 117.056
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>		Annually
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>Genetic Services, Report on Deviation from the Resource Allocation Plan for</i></b> Report No: 1489		Human Resources Code, § 134.0041(g)
<p>A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.</p>		Not later than November 1 of the year in which the plan is prepared
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Genetic Services, Interagency Council for</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>Placements, Report on Community-Based and Residential-Based</i></b> Report No: 1139		Government Code, § 531.042(d)
<p>Each health and human services agency shall report the number of community-based service placements and residential-care placements the agency makes.</p>		Annually at a time determined by Health and Human Services Commission rule
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Assistive and Rehabilitative Services, Department of (continued)</b>		
<b><i>Young Texans, Report on the Delivery of Health and Human Services to</i></b> Report No: 1133		Government Code, § 531.02492(a)
<hr style="border-top: 1px dashed #000;"/>		
The executive head of each health and human services agency shall report to the governing body of that agency on that agency's efforts to provide health and human services to children younger than six years of age, including the development of any new programs or the enhancement of existing programs.		Annually
	<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b>Preparer: Attorney General</b>		
<b><i>Annual Report</i></b> Report No: 50		Code of Criminal Procedure, art. 56.53
<hr style="border-top: 1px dashed #000;"/>		
Report on the activities of the agency, including a statistical summary of claims and awards made and denied.		Not later than the 100th day after the end of the fiscal year
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Annual Report - Residential Mortgage Fraud Task Force</i></b> Report No: 1887		Government Code, § 402.032(g)
<hr style="border-top: 1px dashed #000;"/>		
Report on the progress of each agency that is a member of the task force in reducing residential mortgage fraud.		Annually
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Attorney General (continued)</b>		
<b><i>Child Support Enforcement Activity, Report on</i></b> Report No: 52		Family Code, § 231.005
Report on: (1) the effectiveness of the agency's child support enforcement activity in reducing the state's public assistance obligations and (2) the use and effectiveness of all enforcement tools authorized by state or federal law or otherwise available to the agency.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>Claims Against the State That Require Legislative Consent, Report on</i></b> Report No: 1926		Civil Practice & Remedies Code, § 111.006
Report describing each claim or action pending as of September 1 of the year of the report that has been or that in the opinion of the attorney general may be settled in a manner that will require the prior consent or subsequent approval by the legislature.		Not later than September 1 of each even-numbered year
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>Consumer Privacy Rights, Report on Complaints about</i></b> Report No: 2191		Health & Safety Code, § 181.104(a)
A report describing: (1) the number and types of complaints received by the attorney general and by the state agencies receiving consumer complaints under Section 181.103; and (2) the enforcement action taken in response to each complaint reported under Subdivision (1).		Annually
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Attorney General (continued)</b>		
<b><i>Court Activity Report</i></b> Report No: 54		Government Code, § 402.003
<p>Report, which must include the following information for the preceding two years: (1) summary of cases in which the state was a party acted on by the Supreme Court and Court of Criminal Appeals and (2) summary of civil cases in which state was a party prosecuted or defended in other state or federal courts.</p> <ul style="list-style-type: none"> <li>• Governor</li> </ul>		First Monday of December in each even-numbered year
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Fraud and Abuse in Medicaid or Other Health and Human Services Programs, Report on</i></b> Report No: 1150		Government Code, § 531.103(c)
<p>The attorney general and the Health and Human Services Commission shall jointly prepare and submit a report concerning the activities of those agencies in detecting and preventing fraud, waste, and abuse under the state Medicaid program or other program administered by the commission or a health and human services agency. The report may be consolidated with any other report relating to the same subject matter the commission or the attorney general is required to submit under other law.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> </ul>		Semiannually
<b><u>Recipient's Assessment:</u></b> Retain report requirement, but remove the Comptroller of Public Accounts as a recipient. 2013 LtG: Retain report		
<hr/>		
<b><i>Handgun Agreements, Report on Reciprocal</i></b> Report No: 1051		Government Code, § 411.173(c)
<p>Report listing the states the attorney general has determined qualify for reciprocal handgun agreements; and a review of the statutes of states that the attorney general has determined do not qualify for recognition until they make changes to their statutes that are necessary to qualify for concealed handgun reciprocity.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		Not later than January 1 of each year
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Attorney General (continued)</b>		
<b><i>Possession and Access to a Child, Report on Review of Guidelines for</i></b> Report No: 1499		Family Code, § 111.001(b)
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The Title IV-D agency shall review the child support guidelines under Chapter 154 as required by 42 U.S.C. Section 667(a) and report the results of the review and any recommendations for any changes to the guidelines and their manner of application.		At least once every four years
	<ul style="list-style-type: none"> <li>• Legislative Committees Overseeing Family Law Issues</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Public Information Requests, Report on Costs of Copies for</i></b> Report No: 595		Government Code, § 552.274(a)
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A report on the charges made by state agencies for providing copies of public information.		Not later than March 1 of each odd-numbered year
	<ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Reimbursement from Funds Outside the Treasury for Workers' Compensation Payments Made from General Revenue Funds, Report on</i></b> Report No: 1744		Labor Code, § 506.002(b),(d)
-----		
The workers' compensation division of the office of the attorney general shall send a copy of each statement of amounts due from an agency or other instrumentality of state government that, with funds that are held outside the state treasury, reimburses the general revenue fund for workers' compensation payments made out of the general revenue fund.		As needed
	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement, but remove the State Auditor as a recipient.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Attorney General (continued)</b>		
<b><i>Sexual Assault Grant Program, Report on the</i></b> Report No: 1061		Government Code, § 420.009
-----		
Report on programs receiving grants from the attorney general, an analysis of the effectiveness of the grants, and information on the expenditure of authorized funds, the services provided, the number of persons receiving services, and any other information relating to the provision of sexual assault services.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Senate Health and Human Services Committee</li> <li>• House Human Services Committee</li> </ul>	Not later than December 10 of each even-numbered year
<b><u>Recipient's Assessment:</u></b>		
LBB 2013: Recommend that this report be annual in order to provide yearly information for purposes of comparison/analysis of the effectiveness of victim grant funding. 2013 LtG: Retain report [Change]		
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<b><i>Texas Commission on Environmental Quality, Report on Enforcement Actions for the</i></b> Report No: 894		Water Code, § 5.126(d)
-----		
Report on enforcement actions referred by the commission to the attorney general that were resolved during the preceding fiscal year or are pending at the end of that fiscal year.	<ul style="list-style-type: none"> <li>• Environmental Quality, Texas Commission on</li> </ul>	As soon as possible after the end of each fiscal year
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
-----		
<b><i>Texas No-Call List, Report on Complaints Concerning the</i></b> Report No: 1517		Business & Commerce Code, § 304.202
-----		
Report for the two-year period ending August 31 of the year of the report and containing: (1) a list of complaints received concerning activities regulated by this chapter, itemized by type; (2) a summary of any enforcement efforts made; and (3) any recommendations for statutory changes.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	Before December 31 of each even- numbered year
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Attorney General (continued)</b>		
<b>Title IV-E Social Security Act, Report on</b> Report No: 1501		Family Code, § 231.010(b)(3)
-----		
Reports on Title IV-E, Social Security Act (42 U.S.C. Section 670 et seq.) and foster care collections available to the department	<ul style="list-style-type: none"> <li>• Family and Protective Services, Department of</li> </ul>	In a timely manner
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
-----		
<b>Volunteer Advocate Programs, Report on</b> Report No: 61		Family Code, § 264.608
-----		
Report that: (1) summarizes reports from volunteer advocate programs under contract with the office; (2) analyzes the effectiveness of the contracts; and(3) provides information on the expenditure of funds, services provided and number of children for whom the services were provided and any other information relating to services provided by volunteer advocate programs.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	Before each regular session of the Legislature
<b><u>Recipient's Assessment:</u></b> LBB 2013: Recommend that this report be annual in order to provide yearly information for purposes of comparison/analysis of the effectiveness of victim grant funding, 2013 LtG: Retain report [Change]		
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<b>Whistleblower Suit, Memorandum on the Conclusion of a</b> Report No: 1745		Government Code, § 554.010(a)
-----		
At the conclusion of a suit that is brought under Government Code, Chapter 554, against a state governmental entity subject to audit under Government Code, § 321.013, and in which the entity is required to pay \$10,000 or more under the terms of a settlement agreement or final judgment, the attorney general shall provide to the state auditor a brief memorandum describing the facts and disposition of the suit.	<ul style="list-style-type: none"> <li>• State Auditor</li> </ul>	As needed
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Automobile Theft Prevention Authority</b></p> <p><b><i>Plan of Operation</i></b></p> <p>Report No: 2199</p>	<p>Acts 2011, 82nd Leg., R.S., Chapter 1252, Sec. 1, Article 4413 (37) Vernon's Texas Civil Statutes, Section 7(a)</p>	<p>December 1 of each even-numbered year</p>
<p>-----</p> <p>The authority shall develop and implement a plan of operation and update it biennially</p>		
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b></p>		
<hr/>		
<p><b>Preparer: Banking, Texas Department of</b></p> <p><b><i>Biennial Activities</i></b></p> <p>Report No: 2100</p>	<p>Finance Code, § 16.005</p>	<p>Before the beginning of each regular session of the Legislature</p>
<p>-----</p> <p>A report describing all of the agency 's activities in the previous biennium</p>		
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b></p>		
<hr/>		
<p><b><i>Disclosure of Financial Conditions</i></b></p> <p>Report No: 2111</p>	<p>Finance Code, § 16.005(c)</p>	<p>By November 1st each year</p>
<p>-----</p> <p>Salaries for all financial personnel, travel and per diem expenses, agency's operating plan and annual budget, revenue and expenses over last 12 months</p>		
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> <li>• Governor</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b></p> <p>LBB Retain report Requirement</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Banking, Texas Department of (continued)</b>		
<b><i>Equal Employment Opportunity Policy</i></b> Report No: 878		Finance Code, § 12.112
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>		Annually
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>State Banking System, Report on the</i></b> Report No: 882		Finance Code, § 11.305(d)
<p>The department and the Department of Savings and Mortgage Lending shall jointly conduct a continuing review of the condition of the state banking system. The review must include a review of all available national and state economic forecasts and an analysis of changing banking practices and new banking legislation. Periodically the departments shall submit a report to the finance commission on the results of the review, including information relating to the condition of the state banking system at the time of the report and the predicted condition of that system in the future.</p>		Periodically
<ul style="list-style-type: none"> <li>• Finance Commission of Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>Status Report to Retirement System on Complaints</i></b>  Report No: 2149		Acts 1962, 57th Leg., 3rd C.S., Article 6228a-5, Vernon's Texas Civil Statutes, Section 4, Chapter 22 (SB 17)
<p>A report that provides the status of any enforcement action taken or investigation or referral made regarding a product or a company that is the subject of a complaint under Subsection (d) of this section</p>		At the beginning of each quarter of the fiscal year
<ul style="list-style-type: none"> <li>• Teacher Retirement System of Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Bexar Metropolitan Water District Oversight Committee</b></p> <p><b><i>Bexar Metropolitan Water District, Report on the</i></b> Report No: 1929</p>	<p>Acts 1945, 49th Leg., R.S., Chapter 306, § 33A(e)</p>	<p>Unspecified</p>
<p>Report on the operations of the Bexar Metropolitan Water District, including its findings and recommendations concerning the district's ability to meet service and financial standards and any legislative changes needed to the district's authority or governance.</p> <p>[This 62-year old act was amended in 2007 to require the report.]</p> <ul style="list-style-type: none"> <li>• House Natural Resources Committee</li> <li>• Senate Natural Resources Committee</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b></p> <p>Retain report requirement.</p>		
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<p><b>Preparer: Bleeding Disorders Advisory Council, Texas</b></p> <p><b><i>Annual Report - Texas Bleeding Disorders Advisory Council</i></b> Report No: 2217</p>	<p>Health &amp; Safety Code, § 103A.008(a)</p>	<p>Not later than December 1 of each even-numbered year</p>
<p>The council using existing resources shall submit a report of its findings and recommendations. The council's report must be made public and is subject to public review and comment before adoption by the council.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b></p>		
<hr/>		
<p><b><i>Efforts to Implement Recommendations in the Annual Report, - Texas Bleeding Disorders Advisory Council</i></b> Report No: 2218</p>	<p>Health &amp; Safety Code, § 103A.008(b)</p>	<p>Not later than six months after annual report</p>
<p>A report on efforts to implement the recommendations in the annual report. The commissioner's annual report must: (1) be made available to the public; and (2) include any related state or national activities in which the council participates.</p> <ul style="list-style-type: none"> <li>• Public</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b></p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Bond Review Board</b>		
<b><i>Annual Report - Bond Finance Office</i></b> Report No: 1203		Government Code, § 1231.102
<hr style="border-top: 1px dashed #000;"/>		
Report listing the amount of state securities outstanding; applicable repayment schedules; and other information the office considers relevant.		Not later than 90 days after the end of each fiscal year
	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Debt Affordability Study</i></b> Report No: 1924		Government Code, § 1231.063
<hr style="border-top: 1px dashed #000;"/>		
The board, in consultation with the Legislative Budget Board, shall prepare and submit a study regarding the state's current debt burden by (1) analyzing the state's historical debt and financial and economic resources to determine the amount of additional not self supporting debt the state can accommodate; and (2) monitoring how annual changes and new debt authorizations affect a mechanism, developed by the board, that can be used to determine the state's debt affordability.		Not later than February 15 of each year
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Debt Statistics Report</i></b> Report No: 1202		Government Code, § 1231.062
<hr style="border-top: 1px dashed #000;"/>		
Statistical report relating to state securities and bonds and other debt obligations issued by local governments. [See the statute for all required elements that must be included in the report.]		Not later than December 31 of each even-numbered year
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Bond Review Board (continued)</b>		
<b><i>Security Transactions, Report on</i></b> Report No: 1205		Government Code, § 1231.086(b)
Report on state security transactions involving historically underutilized businesses for the preceding fiscal year.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Joint Committee Overseeing Historically Underutilized Businesses</li> </ul>	On November 15 of each year
<b><u>Recipient's Assessment:</u></b> Amend statute to eliminate the joint committee as a recipient. The committee no longer exists. 2013 LtG: Repeal report		
<hr/>		
<b><i>Unissued State Securities, Report on</i></b> Report No: 1201		Government Code, § 1231.061
Report on all state securities, including general obligation and revenue bonds, that have been authorized but are unissued. The report shall contain recommendations whether authorization for an unissued state security should be revoked.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	Not later than October 31 of each even-numbered year
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b>Preparer: Border Health Foundation</b>		
<b><i>Annual Report</i></b> Report No: 1363		Health & Safety Code, § 112.014; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report itemizing all income and expenditures and describing all activities of the foundation during the preceding fiscal year.	<ul style="list-style-type: none"> <li>• Health Services, Department of State</li> </ul>	Not later than the 60th day after the last day of a fiscal year
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Border Health Institute</b>		
<b>Annual Report</b> Report No: 1691		Education Code, § 151.008
<hr style="border-top: 1px dashed #000;"/>		
Audited financial statement and a status report of each project undertaken by the institute.		Annually
	<ul style="list-style-type: none"> <li>• Members of the Legislature Representing Counties Served by the Institute</li> </ul>	
<b>Recipient's Assessment:</b> Retain report requirement.		
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<b>Preparer: Building Healthy Families, Interagency Coordinating Council for</b>		
<b>Minutes - Interagency Coordinating Council for Building Healthy Families</b> Report No: 1837		Family Code, § 267.001(e)
<hr style="border-top: 1px dashed #000;"/>		
The council shall meet at least quarterly and submit the minutes of each meeting.		At least quarterly
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	
<b>Recipient's Assessment:</b> Retain report requirement.		
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<b>Preparer: Canadian River Commission</b>		
<b>Annual Report</b> Report No: 915		Water Code, § 43.006, art. IX(d)(2)
<hr style="border-top: 1px dashed #000;"/>		
Report on commission activities.		On or before the last day of March of each year
	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	
<b>Recipient's Assessment:</b> Retain report requirement.		
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<b>Preparer: Cancer Prevention and Research Institute of Texas</b>		
<b>Annual Report</b> Report No: 1782		Health & Safety Code, § 102.052
<hr style="border-top: 1px dashed #000;"/>		
Report outlining the institute's activities, grants awarded, grants in progress, research accomplishments, and future program directions.		Annually
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	
<b>Recipient's Assessment:</b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Children and Families, Council on**

***Child Welfare Report***

Government Code, § 531.804

Report No: 2011

Report containing: 1) requests, plans, and recommendations of legislation needed to further develop and maintain a statewide system of quality health, education, and human services for children and families; and 2) information regarding implementation of any method, process, policy, recommendation, outcome, or benchmark identified.

Biennially, by  
December 1 even-  
numbered years

- Legislature - Senate and House of Representatives
- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

***Legislative Appropriations Requests (LAR) Analysis -  
Council on Children and Families***

Government Code, § 531.803(a)(1)

Report No: 2010

Report to member agencies analyzing member agencies' Legislative Appropriations Requests (LAR) and recommending appropriations that could be modified in their next LAR to eliminate waste or increase available services.

Biennially, by May 1  
even-numbered years

- Workforce Commission, Texas
- Health and Human Services Commission
- Family and Protective Services, Department of
- Health Services, Department of State
- Assistive and Rehabilitative Services, Department of
- Aging and Disability Services, Department of
- Juvenile Justice Department, Texas
- Offenders with Medical or Mental Impairments, Texas Correctional Office on
- Education Agency, Texas

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Children with Special Needs, Task Force on Biennial Progress Report - Children w/Special Needs Task Force</b></p> <p>Report No: 2009</p>	<p>Health &amp; Safety Code, § 115.006</p>
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<p>Report on the progress of each agency in accomplishing goals, including stakeholder input, current barriers that prevent accomplishing goals, additional resource needs, current resources that could be redirected for more efficient and effective use, amendments to the plan, recommendations and proposed legislation to help fulfill goals, and feasibility statements on related recommendations.</p>	<p>Biennially</p>
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- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

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<p><b>Preparer: Children's Policy Council</b></p> <p><b>Children's Policy Council, Report of</b></p> <p>Report No: 2185</p>	<p>Human Resources Code, § 22.035(k)</p>
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<p>The work group shall report on its findings and recommendations.</p>	<p>Biennially</p>
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- Legislature - Senate and House of Representatives
- Health and Human Services Commission

**Recipient's Assessment:**

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<p><b>Preparer: Chiropractic Examiners, Texas Board of Chiropractor, Report on a Violation by a</b></p> <p>Report No: 1717</p>	<p>Labor Code, § 413.0515(b)</p>
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<p>If the board discovers an act or omission by a chiropractor that may constitute a felony, a misdemeanor involving moral turpitude, a violation of a state or federal narcotics or controlled substance law, an offense involving fraud or abuse under the Medicare or Medicaid program, or a violation of this subtitle, the board shall immediately report that act or omission.</p>	<p>As needed</p>
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- Insurance, Texas Department of

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Chiropractic Examiners, Texas Board of (continued)</b>  <b><i>Equal Employment Opportunity Policy</i></b>            Report No: 797</p>	<p>• Workforce Commission, Texas</p>	<p>Occupations Code, § 201.104(a),(b)  Annually</p>
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>		
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
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<p><b>Preparer: Colonia Initiatives Advisory Committee</b>  <b><i>Colonia Water and Wastewater Infrastructure Projects, Report and Recommendations on</i></b>            Report No: 1312</p>	<p>• Housing and Community Affairs, Texas Department of            • Water Development Board, Texas</p>	<p>Government Code, § 2306.590(d)  Annually</p>
<p>Report and recommendations regarding: (1) efforts to ensure that colonia residents are connected to the infrastructure funded by state agencies; (2) the financial, managerial, and technical capabilities of project owners and operators; (3) the agencies' management of their colonia programs and the effectiveness of their policies regarding underperforming projects; and (4) any other issues related to the effect of state-managed infrastructure programs on colonia residents.</p>		
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
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<p><b>Preparer: Comptroller of Public Accounts</b>  <b><i>Accounting and Financial Reporting Procedures, Notification on Proposed Changes to</i></b>            Report No: 1736</p>	<p>• State Auditor</p>	<p>Government Code, § 2101.013  As needed</p>
<p>Before adopting or changing the accounting and financial reporting procedures, the comptroller shall submit the proposed procedures for review and comment. In adopting or changing procedures, the comptroller shall consider any comments of the state auditor.</p>		
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts (continued)</b>		
<b>Advanced Clean Energy Program, Report on Possible Extension of the</b> Report No: 1949		Acts 2007, 80th Leg., R.S., Chapter 1277, § 12, HB 3732
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Report by the State Energy Conservation Office assessing whether the advance clean energy program should be extended due to a continued need for incentives to ensure that a diverse range of affordable fuels, including lignite, can be used in a manner that achieves the lowest emissions profile that is technically and economically feasible.		Not later than September 1, 2015
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b>Recipient's Assessment:</b>		
Retain report requirement.		
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<b>Advanced Clean Energy Program, Report on the</b> Report No: 1947		Acts 2007, 80th Leg., R.S., Chapter 1277, § 11, HB 3732
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The State Energy Conservation Office shall issue a joint report with the Texas Commission on Environmental Quality on the status of the implementation of the advanced clean energy program and an assessment of whether the emissions profile set out in Health and Safety Code, § 382.003, needs to be adjusted.		Not later than September 1, 2012 and not later than September 1, 2016
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b>Recipient's Assessment:</b>		
Retain report requirement.		
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<b>Annual Cash Report</b> Report No: 73		Government Code, § 403.013(b)
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The comptroller shall report, in addition to reports required by the constitution, an exact and complete statement showing the funds and revenues of the state and public expenditures during the preceding year or during another period required by the governor.		First Monday of November of each year or as required by the governor
<ul style="list-style-type: none"> <li>• Governor</li> </ul>		
<b>Recipient's Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts (continued)</b>		
<b><i>Appraisal Districts Operations Report</i></b> Report No: 71		Tax Code, § 5.09(a),(b)
<p>The comptroller shall prepare a biennial report of the total appraised values and taxable values of taxable property by category and the tax rates of each county, municipality, and school district in effect for the two years preceding the year in which the report is prepared. The comptroller shall notify the governor, the lieutenant governor, and each member of the legislature that the report is available on the website.</p> <ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Governor</li> </ul>		Not later than December 31 of each even-numbered year
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Appraisal Districts, Report of Ratio Study of</i></b> Report No: 970		Tax Code, § 5.10
<p>The comptroller shall conduct an annual study in each appraisal district to determine the degree of uniformity of and the median level of appraisals by the appraisal district within each major category of property. The comptroller shall publish a report of the findings of the study.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		Biennially
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Available School Fund Estimates - Annual</i></b> Report No: 85		Education Code, § 43.014(a)
<p>Estimations on the amount of the available school fund receivable from every source during the following school year.</p> <ul style="list-style-type: none"> <li>• Education, State Board of</li> </ul>		On or before July 1 of each year
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Comptroller of Public Accounts (continued)</b>		
<b><i>Available School Fund Estimates - Biennial</i></b> Report No: 474		Education Code, § 43.014(b)
<hr style="border-top: 1px dashed #000;"/>		
Estimations of the amount of the available school fund that is to be received for the following two years, and the sources from which that amount accrues.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	On or before each regular legislative session
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Available School Funds Estimate - Monthly</i></b> Report No: 582		Education Code, § 43.014(c)
<hr style="border-top: 1px dashed #000;"/>		
The comptroller shall certify to the commissioner the total amount of money collected from every source during the preceding month and on hand to the credit of the available school fund.	<ul style="list-style-type: none"> <li>• Education, Commissioner of</li> </ul>	On or before the first working day of each month
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Certified Capital Companies Report</i></b> Report No: 72		Insurance Code, § 228.053
<hr style="border-top: 1px dashed #000;"/>		
The comptroller shall file a report including information on the number of certified capital companies, amounts of certified capital invested, total of tax credits granted, performance of each company, size of business, total jobs created or retained, and companies decertified or that failed to renew certification.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Not later than December 15 of each even-numbered year
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts (continued)</b>		
<b><i>Claims, Estimate of Unaudited</i></b> Report No: 1737		Government Code, § 403.079(b)
<p>When the comptroller uses sampling techniques to audit claims from a state agency, the comptroller may project the results from the sample to similar types of unaudited claims from that agency. The comptroller may use that projection to estimate the amount of unaudited claims that were improperly paid. The comptroller may submit that estimate to the recipients shown below.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• State Auditor</li> </ul>		As needed
<b><u>Recipient's Assessment:</u></b>		
<p>Retain report requirement. 2013 LBB: No opinion. This doesn't appear to be a reporting requirement. It only authorizes the agency to use sampling techniques when conducting audits under 403.071 (shown above as Report on Invalid Claims)</p>		
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<b><i>Claims, Report on Invalid</i></b> Report No: 1022		Government Code, § 403.071(h)
<p>Report, as the result of a post payment audit, that a claim presented by a state agency for payment was invalid.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• State Auditor</li> </ul>		After audit
<b><u>Recipient's Assessment:</u></b>		
<p>Retain report requirement.</p>		
<hr/>		
<b><i>Comprehensive Annual Financial Report</i></b> Report No: 473		Government Code, § 403.013(c)
<p>The comptroller shall exhibit to the governor, in addition to reports required by the constitution and this section, an audited comprehensive annual financial report that includes all state agencies determined to be part of the statewide accounting entity and that is prepared in accordance with generally accepted accounting principles as prescribed or modified in pronouncements of the Governmental Accounting Standards Board.</p> <ul style="list-style-type: none"> <li>• Governor</li> </ul>		Last day of February of each year
<b><u>Recipient's Assessment:</u></b>		
<p>Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts (continued)</b>		
<b><i>Contract Management Guide</i></b>  Report No: 1293		Government Code, § 2262.051(a); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01
<p>In consultation with the attorney general, the Department of Information Resources, and the state auditor, the comptroller shall develop or periodically update a contract management guide for use by state agencies.</p> <p>[Recipients are not given, but presumably the guide would be made available to all state agencies.]</p> <ul style="list-style-type: none"> <li>• State Agencies and Higher Education Institutions, All</li> </ul>		Unspecified
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Disabilities, Report on Non-Compliance with Purchasing from People with</i></b>  Report No: 1479		Human Resources Code, § 122.012(e); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.97
<p>After any audit or review the comptroller conducts with regard to state agency compliance with purchasing laws and procedures, the comptroller shall report to the council a state agency that is not complying with this chapter.</p> <ul style="list-style-type: none"> <li>• Disabilities, Texas Council on Purchasing from People with</li> </ul>		As needed
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Economic Development Activities, Report on</i></b>  Report No: 75		Government Code, § 403.030
<p>The comptroller shall make available information that lists strategies in the GAA meeting the statewide priority goal or service category of economic development, lists investments financed with money from the Texas Growth Fund, contains summaries of certain information from corporations on the effect on revenues of allocations or apportionments, evaluates the effectiveness of certain tax code provisions and gives information on employment, capital investment and personal income related to tax provisions and shows changes in school district property tax laws.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		Before each regular session of the legislature
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Comptroller of Public Accounts (continued)**

***Economy and Population, Long-Term Forecast of the State's***

Government Code, § 2056.005

Report No: 1239

Long-term forecast of the state's economy and population to each state agency for use in strategic planning.

Not later than March 1 of each even-numbered year

- State Agencies and Higher Education Institutions, All

**Recipient's Assessment:**

Retain report requirement.

***Eminent Domain Authority, Report of***

Government Code, § 2206.101(d)

Report No: 2196

Tracking eminent domain authority as submitted by applicable entities. A report that contains the name of each entity that submitted a letter in accordance with this statute and a corresponding list of the provisions granting eminent domain authority as identified by each entity that submitted a letter.

Not later than March 1, 2013

- Lieutenant Governor
- Speaker of the House
- Legislative Council, Texas
- Legislative Oversight Committees
- Governor

**Recipient's Assessment:**

***Energy and Water Conservation Design Standards***

Government Code, § 447.004(a)

Report No: 1083

The state energy conservation office shall establish and publish mandatory energy and water conservation design standards for each new state building or major renovation project, including a new building or major renovation project of a state-supported institution of higher education. The office shall review and update the standards biennially.

Biennially after initial publication

- Unspecified

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts (continued)</b>		
<b><i>Energy Efficiency Measures, Report on Pilot Program for</i></b> Report No: 2205		Government Code, § 2305.0322(d)
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Pilot program to provide loans to houses of worship and community-based organizations to finance the implementation of energy efficiency measures and renewable energy technology in buildings owned or operated by those organizations. Report created by the state energy conservation office of the Comptroller's Office that includes: (1) a brief description of: (A) the implementation and status of the pilot program; (B) the energy efficiency measures or renewable energy technologies financed under the pilot program; and (C) the energy saved and clean energy produced as a result of implementing energy efficiency measures or renewable energy technologies financed under the program; (2) recommendations for addressing any challenges or obstacles encountered in financing the implementation of energy efficiency measures and renewable energy technologies under the pilot program; and (3) any additional information the office determines necessary.		Not later than January 1 of each year
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
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<b><i>Energy Efficiency Programs, Report on State and Political Subdivision</i></b> Report No: 1401		Health & Safety Code, § 388.006
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Evaluation of the effectiveness of state and political subdivision energy efficiency programs. The Energy Systems Laboratory at the Texas Engineering Experiment Station of The Texas A&M University System shall calculate, based on the evaluation and the forms submitted to the office, the amount of energy savings and estimated reduction in pollution achieved as a result of the implementation of programs. The laboratory shall share the information with TCEQ, the United States Environmental Protection Agency, and the Electric Reliability Council of Texas to help with long-term forecasting and in estimating pollution reduction.		Annually
<ul style="list-style-type: none"> <li>• Environmental Quality, Texas Commission on</li> <li>• Texas A&amp;M University System</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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<b><i>Enterprise Projects, Report on</i></b> Report No: 1296		Government Code, § 2303.054
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Report to the Texas Economic Development Bank on the statewide total of actual jobs created, actual jobs retained, and the tax refunds made under this section (relating to enterprise projects) during the fiscal year.		Not later than the 60th day after the last day of each fiscal year
<ul style="list-style-type: none"> <li>• Governor - Truusted Programs (Fiscal)</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts (continued)</b>		
<p><b><i>Enterprise Resource Planning, Report on</i></b> Report No: 1935</p> <hr style="border-top: 1px dashed black;"/> <p>Report on the implementation of the plan developed by the Enterprise Resource Planning Advisory Council regarding enterprise resource planning, including any planned modifications to and upgrade requirements of statewide and agency systems and the financial impact of those modifications or upgrades.</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Government Code, § 2101.040(c)</p> <p style="text-align: right;">Before each legislative session</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<p><b><i>Expenditure or Accounting Irregularities, Report on</i></b> Report No: 1741</p> <hr style="border-top: 1px dashed black;"/> <p>On determining that a state agency or an institution of higher education has inaccurately reported the expenditure of appropriated funds or engaged in recurring accounting irregularities, the comptroller shall report the agency or institution for appropriate action, including a comprehensive financial audit.</p>	<ul style="list-style-type: none"> <li>• State Auditor</li> </ul>	<p>Government Code, § 2101.0377</p> <p style="text-align: right;">As needed</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Comptroller of Public Accounts (continued)**

***Financial Condition of the State, Comptroller's Report on the***

Government Code, § 322.003(f)

Report No: 2213

The board shall hold a public hearing each state fiscal year to receive a report from the comptroller and receive invited testimony regarding the financial condition of this state. The report from the comptroller shall include, to the extent practicable: (1) information on each revenue source included in determining the estimate of anticipated revenue for purposes of the most recent statement required by Section 49a, Article III, Texas Constitution, and the total net revenue actually collected from that source for the state fiscal year as of the end of the most recent state fiscal quarter; (2) a comparison for the period described by Subdivision (1) of the total net revenue collected from each revenue source required to be specified under that subdivision with the anticipated revenue from that source that was included for purposes of determining the estimate of anticipated revenue in the statement required by Section 49a, Article III, Texas Constitution; (3) information on state revenue sources resulting from a law taking effect after the comptroller submitted the most recent statement required by Section 49a, Article III, Texas Constitution, and the estimated total net revenue collected from that source for the state fiscal year as of the end of the most recent state fiscal quarter; (4) a summary of the indicators of state economic trends experienced since the most recent statement required by Section 49a, Article III, Texas Constitution; and (5) a summary of anticipated state economic trends and the anticipated effect of the trends on state revenue collections.

Each state fiscal year

- Legislative Budget Board

**Recipient's Assessment:**

***Fiscal Note Accuracy, Report on***

Government Code, § 314.005(e)

Report No: 2123

The comptroller, on the fifth anniversary of the effective date of a bill that becomes law for which a dynamic fiscal impact statement was prepared, to submit to the presiding officer of each house of the legislature a report that assesses the accuracy of both the fiscal note and the dynamic fiscal impact statement.

Fifth anniversary of the effective date

- Lieutenant Governor
- Speaker of the House

**Recipient's Assessment:**

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Comptroller of Public Accounts (continued)**

<b>General Appropriations Act, Certification of the</b> Report No: 1014	Government Code, § 403.0131
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<p>Not later than the 10th day, excluding Sundays, after the date on which an act making an appropriation is reported enrolled by the house of origin, the comptroller shall complete the evaluation and certification of the appropriation required by Section 49a(b), Article III, Texas Constitution. As soon as practical after the comptroller certifies the appropriations made by the legislature in a regular or special session, the comptroller shall prepare a summary table that details the basis for the certification of all major funds.</p>	See description
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- Legislature - Senate and House of Representatives
- Lieutenant Governor
- Speaker of the House
- Legislative Budget Board
- Governor

**Recipient's Assessment:**

Retain report requirement.

<b>General Revenue Cash Flow Shortfall Forecast</b> Report No: 1032	Government Code, § 404.124(a)
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<p>In anticipation of a temporary cash shortfall in the general revenue fund during any fiscal year, the comptroller may issue, sell, and deliver tax and revenue anticipation notes on behalf of the state. Before issuing notes the comptroller shall submit to the committee a general revenue cash flow shortfall forecast, based on the comptroller's most recent anticipated revenue estimate.</p>	As needed
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- Cash Management Committee

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Comptroller of Public Accounts (continued)**

<p><b><i>Historically Underutilized Businesses, Report on Contracts Awarded to (Annual)</i></b> Report No: 1273</p>	<p>Government Code, § 2161.121(a),(e); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01</p>
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<p>Report that: (1) includes the number and dollar amount of contracts awarded and paid to historically underutilized businesses certified by the commission; (2) analyzes the relative level of opportunity for historically underutilized businesses for various categories of acquired goods and services; and (3) tracks, by vendor identification number and, to the extent allowed by federal law, by social security number, the graduation rates for historically underutilized businesses that grew to exceed the size standards determined by the commission.</p>	<p>On October 15 of each year</p>
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- Lieutenant Governor
- Speaker of the House
- Joint Committee Overseeing Historically Underutilized Businesses

**Recipient's Assessment:**

Amend statute to eliminate the joint committee as a recipient. The committee no longer exists. 2013 LtG:  
Retain report

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<p><b><i>Historically Underutilized Businesses, Report on Contracts Awarded to (April)</i></b> Report No: 1272</p>	<p>Government Code, § 2161.121(d),(e); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01</p>
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<p>Report that: (1) includes the number and dollar amount of contracts awarded and paid to historically underutilized businesses certified by the commission; (2) analyzes the relative level of opportunity for historically underutilized businesses for various categories of acquired goods and services; and (3) tracks, by vendor identification number and, to the extent allowed by federal law, by social security number, the graduation rates for historically underutilized businesses that grew to exceed the size standards determined by the commission.</p>	<p>On April 15 of each year</p>
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- Joint Committee Overseeing Historically Underutilized Businesses

**Recipient's Assessment:**

Repeal report requirement. There is no longer a joint committee of the legislature monitoring the implementation of goals for participation of historically underutilized businesses.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts (continued)</b>		
<b><i>Historically Underutilized Businesses, Report on Education and Training Efforts Offered to</i></b> Report No: 1270		Government Code, § 2161.126; and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01
Report on the education and training efforts that the commission has made toward historically underutilized businesses.		Before September 1 of each year
[See the statute for all required elements that must be included in the report.]		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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<b><i>Jobs and Education for Texans (JET) Grants Program, Report on the</i></b> Report No: 2129		Government Code, § 403.409(b)
A report that includes a summary of the JET program including (1) the number of participants who entered the program; (2) the demographics of the participants, including race, gender, age, and significant barriers to education such as limited English proficiency, a criminal record, or a physical or mental disability; (3) services received by participants, including training, education, and support services; (4) the amount of program spending per participant; (5) program completion rates; (6) factors determined to interfere significantly with program participation or completion; (7) the average wage at placement, including benefits, and the rate of average wage increases after one year; and (8) any post-employment support services provided.		Not later than October 1 of each even-numbered year
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
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<b><i>Lottery Management and Operations Report</i></b> Report No: 76		Government Code, § 466.0161
Report on a review of the management and operations of the lottery.		Annually
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts (continued)</b>		
<b>Lottery Revenue, Report on</b> Report No: 1092		Government Code, § 466.354(b)
<p>The comptroller shall file reports with the executive director of the Texas Lottery Commission providing information regarding the revenue credited to the state lottery account, the investments of the money in the account, and the distributions made from the account.</p>		Periodically
<ul style="list-style-type: none"> <li>• Lottery Commission, Texas</li> </ul>		
<b>Recipient's Assessment:</b>		
Retain report requirement.		
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<b>Motor Fuel Tax, Report on the Special Fund for the Administration of the</b> Report No: 1740		Tax Code, § 162.501(c)
<p>Report on the use of the special fund in the administration and enforcement of the motor fuel tax.</p>		In October of each even-numbered year
<p>[The section provides that the state auditor and the Legislative Budget Board shall review the report, presumably after its submission to the legislature. To facilitate the review, the report would presumably be submitted to those entities at the same time, or shortly after the time, it is submitted to the legislature.]</p>		
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Legislative Budget Board</li> <li>• State Auditor</li> </ul>		
<b>Recipient's Assessment:</b>		
Retain report requirement. 2013 LBB: No opinion. Recommend we retain this report as it affects TxDOT analysis for state and federal funds.		
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<b>Motor Vehicle Purchase or Lease Incentive Program, Report on the</b> Report No: 1398		Health & Safety Code, § 386.161(a)
<p>Report regarding the motor vehicle purchase or lease incentives program.</p>		Annually
<ul style="list-style-type: none"> <li>• Environmental Quality, Texas Commission on</li> </ul>		
<b>Recipient's Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts (continued)</b>		
<b><i>Motorcycle Education Account Report</i></b> Report No: 78		Transportation Code, § 662.011(c)
Report on the condition of the account, including statements of the amount deposited to and disbursed from the account for the year, the balance in the account, a list of persons and entities that have received money from the account and a statement of significant problems in administration with recommendations for their solution.		Not later than the first Monday in November of each even-numbered year
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Multistage Tax Compact Activity Report</i></b> Report No: 79		Tax Code, § 141.006
Report describing the activities of and accounting for all funds received and disbursed relating to the Multistage Tax Compact in the preceding fiscal year.		Before October 1 of each year
[The report must be included as a part of the annual financial report of the Texas Comptroller's Office.]		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Overpayment Audits, Report on the Results of</i></b> Report No: 1263		Government Code, § 2115.005
Report summarizing the contents of all reports received from contractors auditing overpayments by state agencies during the state fiscal biennium ending August 31 of the previous year.		Not later than January 1 of each odd-numbered year
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts (continued)</b>		
<b><i>Overpayments by State Agencies, Audit Reports of</i></b> Report No: 1262		Government Code, § 2115.005
The comptroller shall contract with one or more consultants to conduct recovery audits of payments made by state agencies to vendors. The audits must be designed to detect and recover overpayments to the vendors and to recommend improved state agency accounting operations.		The Comptroller shall provide the copies required by not later than the seventh day after the comptroller receives the consultant report of the audit
[Does not apply to agencies in the legislative or judicial branches of government. For those in the executive branch of government or institution of higher education, this reporting requirement is applicable only to those institutions of agencies that expends more than \$100 million in a fiscal biennium.		
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• State Auditor</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Permanent and Available School Funds - Financial Report</i></b> Report No: 80		Education Code, § 43.015(a),(b)
Report on the condition of the permanent school fund and the available school fund, the amount of each fund, and the manner of its disbursement and shall provide the Board of Education with the additional reports concerning those funds requested by the board.		Not later than the 30th day before the 1st day of each regular legislative session or the 10th day before a special session
	<ul style="list-style-type: none"> <li>• Governor</li> <li>• Education Agency, Texas</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Permanent Health Funds Report</i></b> Report No: 1024		Government Code, § 403.1069
Report on the following permanent funds: Health and Tobacco Education and Enforcement, Children and Public Health, Emergency Medical Services and Trauma Care, Rural Health Facility Capital Improvement, Hospital Fund for Capital Improvements and the Texas Center for Infectious Disease, Veterans' Assistance, and Property Tax Relief.		No later than November 1 of each year
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts (continued)</b>		
<b><i>Petty Cash and Travel Advance Accounts, Report on</i></b> Report No: 558		Government Code, § 403.249(a),(c),(f),(g)
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The comptroller shall review: (1) each petty cash account to ensure that the state agency has a sufficient appropriation from the fund to cover projected disbursements from the account during the following fiscal year; and (2) each petty cash account for advancing travel expense money to ensure that the current amount of the account complies with the limits specified in § 403.246.		As soon as possible after the beginning of a fiscal year
	<ul style="list-style-type: none"> <li>• State Auditor</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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<b><i>Prepaid Higher Education Tuition Fund, Report on the</i></b> Report No: 1619		Education Code, § 54.642(a)
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The Prepaid Higher Education Tuition Board shall issue a report that includes: (1) the board's fiscal transactions during the preceding fiscal year; (2) the market and book value of the fund as of the end of the preceding fiscal year; (3) the asset allocations of the fund expressed in percentages of stocks, fixed income, cash, or other financial investments; (4) the rate of return on the investment of the fund during the preceding fiscal year; and (5) an actuarial valuation of the assets and liabilities of the program, including the extent to which the liabilities are unfunded.		Not later than December 1 of each year
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• State Auditor</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	
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Report on the amount of the fund's assets in the comptroller's custody.		Annually
	<ul style="list-style-type: none"> <li>• Prepaid Higher Education Tuition Board</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement, but remove the State Auditor as a recipient. 2013 LtG: Retain report		
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<b><i>Prepaid Tuition Contract Sales, Report on</i></b> Report No: 1620		Education Code, § 54.642(c)
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The Prepaid Higher Education Tuition shall provide complete prepaid tuition contract sales information, including projected enrollments of beneficiaries at institutions of higher education.		Not later than December 1 of each year
	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
2013 THECB: Recommend combine with the Annual Report #1733 [Change]		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts (continued)</b>		
<p><b><i>Public Funds Investigations, Report on</i></b> Report No: 81</p> <p>The comptroller shall: (1) investigate the books and accounts of assessing and collecting officers of the state and other officers or persons receiving, disbursing, or possessing public funds; (2) perform other duties and make investigations in relation to public funds as requested by the governor; and (3) investigate any state institution and its policies management and operation, including the fiscal affairs and the conduct and efficiency of any state employee of the institution. The comptroller shall report the results of the investigation.</p>	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	<p>Tax Code, § 111.003(a),(b)</p> <p>On Governor's request</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<p><b><i>Purchasing Rules, Report on Failure to Follow</i></b> Report No: 1267</p> <p>A state agency is delegated the authority to purchase goods and services if the purchase does not exceed \$15,000. If the commission determines that a state agency has not followed commission rules or the laws related to the delegated purchases, the commission shall report its determination.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Affected Agency</li> </ul>	<p>Government Code, § 2155.132(a); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01</p> <p>As needed</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<p><b><i>Qualifying Expenditures Report</i></b> Report No: 84</p> <p>Report of qualifying expenditures incurred by corporations that claim a franchise tax credit under law for before and after school programs, total amount of credits applied, geographical distribution of qualifying expenditures, impact of the credit on promoting economic development, and impact of the credit on state tax revenues.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Tax Code, § 171.837</p> <p>Before the beginning of each regular session of the legislature</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts (continued)</b>		
<b><i>Reinvestment Zone Annual Report</i></b> Report No: 82 <hr style="border-top: 1px dashed black;"/> Report on reinvestment zones designated under this chapter and on project plans and reinvestment zone financing plans.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Tax Code, § 311.0163  Not later than December 31 of each even-numbered year
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><i>Reinvestment Zone/Tax Abatement Agreements, Report on</i></b> Report No: 83 <hr style="border-top: 1px dashed black;"/> Report on reinvestment zones designated under this chapter and on tax abatement agreements adopted under this chapter.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Tax Code, § 312.005(c)  Not later than December 31 of each even-numbered year
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><i>Revenue Estimates</i></b> Report No: 1025 <hr style="border-top: 1px dashed black;"/> The comptroller shall submit a statement on the financial condition of the State Treasury at the close of the last fiscal period and an estimate of the probable receipts and disbursements for the then current fiscal year. The statement shall include an itemized estimate of the anticipated revenue that will be received by the state from all sources showing the fund accounts to be credited during the succeeding biennium. Supplemental statements shall be submitted at any special session of the Legislature and at such other times as may be necessary to show probable changes.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Texas Constitution, Article III, § 49a; and Government Code, § 403.121  In advance of each regular session of the legislature
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Comptroller of Public Accounts (continued)**

***School District Property Values Study***

Government Code, § 403.302

Report No: 1029

The comptroller shall conduct an annual study using comparable sales and generally accepted auditing and sampling techniques to determine the total taxable value of all property in each school district. The study shall determine the taxable value of all property and of each category of property in the district and the productivity value of all land that qualifies for appraisal on the basis of its productive capacity and for which the owner has applied for and received a productivity appraisal.

Biennially

[In practice, the results of this study are published together with the Ratio Study of School Districts. The study and the ratio study are released in three stages: preliminary findings, final findings, and final report. The preliminary findings report must be released before February 1 of the year following the year of the study. Release dates are not given for the second and third stages. The recipients listed below are a composite of the recipients of this report requirement and the report requirement for the appraisal district ratio study.]

- Legislature - Senate and House of Representatives
- Education, Commissioner of
- School Districts
- Appraisal Districts

**Recipient's Assessment:**

Retain report requirement.

***State Taxes, Incidence Impact Analysis of***

Government Code, § 403.0141

Report No: 1017

Report on the overall incidence of the school district property tax and any state tax generating more than 2.5 percent of state tax revenue in the prior fiscal year. The analysis shall report on the distribution of the tax burden for the taxes included in the report.

Before each regular session of the legislature

[See the statute for details on what must or may be included in the report.]

- Legislature - Senate and House of Representatives
- Governor

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Comptroller of Public Accounts (continued)**

***Strategies for Reducing Emissions of Greenhouse Gases, Report on***  
Report No: 2152

Government Code, § 403.028(b)

A report including a list of strategies for reducing emissions of greenhouse gases in this state

Not later than  
December 31, 2010

- Legislature - Senate and House of Representatives

**Recipient's Assessment:**

***Sudan, List of Scrutinized Companies Doing Business with***  
Report No: 1963

Government Code, § 806.051

List of all scrutinized companies that conducts business operations with the government of the Sudan or any entity in which the government of Sudan has an interest.

See report description

[The comptroller shall prepare the list and update it annually, or more often, but no more often than quarterly. Not later than the 30th day after the list of scrutinized companies is first provided or updated to the Employees Retirement System and the Teacher Retirement System, the comptroller shall also provide the list to the presiding officer of each house of the legislature and the attorney general.

Chapter 806, Government Code, and the requirement for this report, expires on the earliest of (1) the date on which the United State Congress or the president of the United States declares that the Darfur genocide has been halted for at least 12 months; (2) the date on which the United States revokes its sanctions against the Government of Sudan; or (3) the date on which the United States Congress or the president of the United States through legislation or executive order, declares that mandatory divestment of the type provided for the Chapter 806 interferes with the conduct of United States foreign policy.]

- Lieutenant Governor
- Speaker of the House
- Attorney General
- Teacher Retirement System of Texas
- Employees Retirement System Of Texas

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts (continued)</b>		
<b><i>Tax Provisions, Report on Effect of</i></b> Report No: 1015		Government Code, § 403.014
-----		
Report on the effect, if it is possible to assess, of exemptions, discounts, exclusions, special valuations, special accounting treatments, special rates, and special methods of reporting relating to: (1) sales, excise, and use tax under Chapter 151, Tax Code; (2) franchise tax under Chapter 171, Tax Code; (3) school district property taxes under Title 1, Tax Code; (4) motor vehicle tax under § 152.090; and (5) any other tax generating more than five percent of state tax revenue in the prior fiscal year. The report may be included in any other report made by the comptroller.		Before each regular session of the legislature
[See the statute for details on what must or may be included in the report.]		
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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<b><i>Tax Refunds and Credits, Report on</i></b> Report No: 88		Government Code, § 2303.504
-----		
Report on the statewide total of the tax refunds and franchise credits made under this section for enterprise projects, as well as the statewide total of actual jobs created, actual jobs retained, and the tax refunds made under this section during that fiscal year.		Not later than the 60th day after last day of each fiscal year
<ul style="list-style-type: none"> <li>• Economic Development Bank, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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<b><i>Tax Revenue, Report on Origin of</i></b> Report No: 2195		Government Code, § 403.0142
-----		
Aggregate tax revenue amounts remitted to comptroller in each municipality and county. The comptroller shall publish the report on the comptroller's Internet website not later than the 20th day after the date the report is provided to the legislature and the governor.		Before each regular session of the legislature
<ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts (continued)</b>		
<b>Tax Settlements, Report on</b> Report No: 1010		Government Code, § 321.0138(c)
Information designated by the state auditor relating to tax refunds, credits, payments, warrants, offsets, checks, and settlements to which Government Code, § 321.0138 applies.		Monthly
<ul style="list-style-type: none"> <li>• State Auditor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b>Texas Correctional Industries Products Sold, Report on</b> Report No: 1113		Government Code, § 497.030
1) Not later than the 31st day before the first day of each fiscal year, the General Services Commission [now the Texas Building and Procurement Commission] shall submit to the office [Texas Correctional Industries of the Texas Department of Criminal Justice] a report that summarizes the types and amounts of articles and products sold under this subchapter in the preceding nine months.		See description
2) Not later than the 100th day after the last day of each fiscal year, the General Services Commission [now the Comptroller] shall submit to the office a report that states the types and amounts of articles and products sold under this subchapter in the preceding fiscal year.		
<ul style="list-style-type: none"> <li>• Criminal Justice, Texas Department of</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b>Texas Economic Development Act, Report on Compliance With Agreements Made Under the</b> Report No: 1946		Tax Code, §§ 313.008 and 313.032
Report assessing the progress of each agreement made under Chapter 313, Tax Code, relating to the Texas Economic Development Act.		Before the beginning of each regular session of the legislature
[See either statute for the required contents of the report. The requirement for this report was added by two statutes enacted by the 80th Legislature. The Legislative Council will most likely repeal one of them during the 81st legislative session.]		
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts (continued)</b>		
<b><i>Texas Treasury Safekeeping Trust Company, Report on the</i></b> Report No: 1031		Government Code, § 404.104(c)
-----		
Audited report regarding the operations of the trust company.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	Unspecified
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>Tobacco Settlement Permanent Trust Account, Report on the</i></b> Report No: 1023		Government Code, § 403.1041(g)
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Report on the Tobacco Settlement Permanent Trust Account. The report must include: (1) statements of assets and a schedule of changes in book value of the investments from the account; (2) a summary of the gains, losses, and income from investments on August 31; (3) an itemized list of the securities held for the account on August 31; and (4) any other information needed to clearly indicate the nature and extent of the investments made of the account and the income realized from the components of the account.		No later than January 1 of each year
[In addition to the recipients listed below, the report must also be submitted to the Tobacco Settlement Permanent Trust Account Advisory Committee.]		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Attorney General</li> <li>• State Auditor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement, but remove the State Auditor as a recipient. 2013 LtG: Retain report		
<hr/>		
<b><i>Transit Authorities, Performance Audit of</i></b> Report No: 1019		Government Code, § 403.0221(b)
-----		
The comptroller may enter into an interlocal contract with a transit authority to conduct a performance audit to determine whether the authority is effectively and efficiently providing the services it was created to provide. The comptroller shall report the findings of an audit conducted under this section.		After audit, if conducted
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Legislative Committees Overseeing Transportation, Chairs of</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Comptroller of Public Accounts (continued)</b>  <b><i>Travel Expense of a State Agency, Report on an Audit of the</i></b>            Report No: 1739</p>		Government Code, § 660.028(c)
<hr style="border-top: 1px dashed #000;"/>		
<p>If a state agency pays or reimburses a travel expense without first submitting a voucher to the comptroller, the comptroller may audit the payment or reimbursement for compliance with this chapter and the travel provisions of the General Appropriations Act. The comptroller may report the results of the audit.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• State Auditor</li> </ul>		As needed
<hr/>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<p><b><i>Unclaimed Property, List of Owners of</i></b>            Report No: 1514</p>		Property Code, § 74.307
<hr style="border-top: 1px dashed #000;"/>		
<p>Alphabetical list of the names and last known addresses of the owners listed in the unclaimed property reports received by the Comptroller and the amount credited to each account.</p> <ul style="list-style-type: none"> <li>• Public</li> </ul>		Annually
<hr/>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<p><b><i>Vehicle Fleet Biennial Report</i></b>            Report No: 472</p>		Government Code, § 2171.101(e); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.34
<hr style="border-top: 1px dashed #000;"/>		
<p>The office shall review the operation of each state agency's vehicle fleet and report the status of the agency's vehicle fleet and the office's recommendations to improve operations of the agency's vehicle fleet.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		Not later than January 1 of each odd-numbered year
<hr/>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts (continued)</b>		
<b>Vehicle Fleet Management Plan</b>		Government Code, § 2171.104; and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.34
Report No: 592		
The office of vehicle fleet management, as directed by the State Council on Competitive Government, shall develop a management plan with detailed recommendations for improving the administration and operation of the state's vehicle fleet.		Unspecified
[See the statute for all required elements that must be included in the plan.]		
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
<b>Recipient's Assessment:</b>		
Retain report requirement.		
<hr/>		
<b>Veteran's Employment Report</b>		Government Code, § 657.008(b)
Report No: 89		
A public entity shall file quarterly with the comptroller a report that states the percentage of the total number of employees hired by the entity during the reporting period who are persons entitled to a preference under this chapter (veterans), the percentage of the total number of the entity's employees who are persons entitled to a preference under this chapter, and the number of complaints filed. The comptroller shall file a report that compiles and analyzes information received from public entities.		Annually
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b>Recipient's Assessment:</b>		
Retain report requirement.		
<hr/>		
<b>Preparer: Consumer Credit Commissioner, Office of</b>		
<b>Biennial Activities</b>		Finance Code, § 16.005
Report No: 2101		
A report describing all of the agency's activities in the previous biennium		Before the beginning of each regular session of the Legislature
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b>Recipient's Assessment:</b>		
<b>Preparing Agency's Assessment:</b> Agency: Consumer Credit Commissioner, Office of		
<b>NO CHANGE:</b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Consumer Credit Commissioner, Office of (continued)</b>		
<b>Disclosure of Financial Conditions</b> Report No: 2112		Finance Code, § 16.005(c)
Salaries for all financial personnel, travel and per diem expenses, agency's operating plan and annual budget, revenue and expenses over last 12 months		By November 1st each year
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> <li>• Governor</li> </ul>		
<b>Recipient's Assessment:</b> LBB Retain report Requirement		
<b>Preparing Agency's Assessment:</b> Agency: Consumer Credit Commissioner, Office of		
<u>NO CHANGE:</u> Retain report		
<b>Equal Employment Opportunity Policy</b> Report No: 880		Finance Code, § 14.058
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Consumer Credit Commissioner, Office of		
<u>NO CHANGE:</u> Retain report		
<b>Financial Services Report</b> Report No: 222		Finance Code, § 11.305(c)
Report detailing findings on lending practices and making recommendations to improve the availability, quality, and prices of financial services.		Not later than December 1 of each year
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Consumer Credit Commissioner, Office of		
<u>NO CHANGE:</u> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Correctional Managed Health Care Committee**

***Funds, Report on the Use of***  
Report No: 2204

Government Code, § 501.156(d)

The committee shall submit a report on the use of funds under this section for the preceding fiscal year

Not later than  
December 1 of each  
state fiscal year

- Legislative Budget Board
- Governor

**Recipient's Assessment:**

**Preparer: Court Administration, Office of  
*Annual Report - Texas Judicial Council and the Office  
of Court Administration***

Government Code, §§ 71.024 and 72.025

Report No: 979

Report on council activities, information from the council's study, and council recommendations. The council may file a supplemental report on council activities, findings, or recommendations at a time it considers advisable. The council shall investigate and report on a matter concerning the administration of justice that the supreme court or the legislature refers to the council. In addition to other information described, the council shall include in the report a summary of information provided to the council during the preceding year under Code of Criminal Procedure, art. 2.211.

Before December 2 of  
each year

- Supreme Court
- Governor

**Recipient's Assessment:**

Retain report requirement.

***Capital Trials, Report on***

Government Code, § 72.087

Report No: 1895

The office shall collect and publish a report regarding cases involving the trial of a capital offense, The report must include (1) the contents of the trial court's charge to the jury; and (2) the sentence issued in each case.

Annually, with the first  
report due not later  
than September 1, 2008

- Unspecified

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Court Administration, Office of (continued)</b> <b><i>Child Support and Court Management Account, Report on Disbursements from the</i></b> Report No: 971	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	Government Code, § 21.007(d)  At the end of each fiscal year
<hr style="border-top: 1px dashed #000;"/> <p><b><u>Recipient's Assessment:</u></b>            2013 LBB: This account does not exist as a subaccount in the Judicial Fund No. 573. Accordingly, this provision should be struck from statute. [Delete]</p>		
<hr/>		
<b><i>Court Efficiency Report</i></b> Report No: 984	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	Government Code, § 72.082  Annually
<hr style="border-top: 1px dashed #000;"/> <p>The office shall collect and publish a performance report of information regarding the efficiency of the courts of this state.</p>		
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<hr/>		
<b><i>Demographic Census</i></b> Report No: 983	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	Government Code, § 72.030  Annually
<hr style="border-top: 1px dashed #000;"/> <p>Report regarding the demographic profile of the judicial law clerks and attorneys employed by the courts of the state.</p>		
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<hr/>		
<b><i>District Court Support Account, Report on Disbursements from the</i></b> Report No: 972	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	Government Code, § 21.008 (e)  At the end of each fiscal year
<hr style="border-top: 1px dashed #000;"/> <p>Report showing disbursements from the account and the purpose for each disbursement.</p>		
<p><b><u>Recipient's Assessment:</u></b>            2013 LBB: This account does not exist as a subaccount in the Judicial Fund No. 573. Accordingly, this provision should be struck from statute. [Delete]</p>		

## Required Reports

<b>Report Title</b>	<b>Legal Authority</b>
<b>Description</b>	<b>Due Date</b>

**Preparer: Court Administration, Office of (continued)**

***Equal Employment Opportunity Policy - Court Reporter Certification Board***

Government Code, § 52.018

Report No: 978

A policy, filed by the Office of Court Administration of the Texas Judicial Council, to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Annually

- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

***Grants Awarded, Report on***

Government Code, § 72.021(d)

Report No: 1847

Report on the amount, recipient, and purpose of each grant awarded.

At the end of each  
fiscal year

- Legislative Budget Board

**Recipient's Assessment:**

Retain report requirement.

***Judicial Turnover, Report on***

Government Code, § 72.030

Report No: 982

The office shall collect and report on data relating to the rate at which state judges resign from office or do not seek reelection and the reasons for those actions. The report filed under must include the following findings: (1) whether the compensation of state judges exceeds, is equal to, or is less than the compensation of judges at corresponding levels in the five states closest in population to Texas; and (2) whether the compensation of state judges exceeds, is equal to, or is less than the average salary of lawyers engaged in the private practice of law.

Not later than  
December 1 of each  
even-numbered year

- Lieutenant Governor
- Speaker of the House
- Senate Finance Committee
- House Appropriations Committee
- Governor
- Legislative Committees Overseeing the Judiciary

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Court Administration, Office of (continued)</b>		
<b><i>Mental Health Services, Report on Commitments for Involuntary</i></b> Report No: 1435	Health & Safety Code, § 574.014; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19	Annually
<p>Report of the number of applications for commitment orders for involuntary mental health services filed with a court with jurisdiction and the disposition of those cases, including the number of commitment orders for inpatient and outpatient mental health services.</p> <ul style="list-style-type: none"> <li>• Health Services, Department of State</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b>Preparer: Credit Union Department</b>		
<b><i>Biennial Activities</i></b> Report No: 2102		Finance Code, § 16.005
<p>A report describing all of the agency's activities in the previous biennium</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Credit Union Department		
<b><u>NO CHANGE:</u></b> This statute was enacted AFTER January 1, 2009. [moved comment from unnecessary to no change. Report did not need to be assessed b/c of the date, but it does not need to be repealed -note added]		
<hr/>		
<b><i>Disclosure of Financial Conditions</i></b> Report No: 2113		Finance Code, § 16.005(c)
<p>Salaries for all financial personnel, travel and per diem expenses, agency's operating plan and annual budget, revenue and expenses over last 12 months</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b> LBB Retain report Requirement		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Credit Union Department		
<b><u>NO CHANGE:</u></b> This statute was enacted AFTER January 1, 2009. [moved comment from unnecessary to no change. Report did not need to be assessed b/c of the date, but it does not need to be repealed -note added]		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Credit Union Department (continued)</b>		
<b><i>Equal Employment Opportunity Policy</i></b> Report No: 884		Finance Code, § 15.313
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Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	Annually
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Credit Union Department		
<b><u>DATA PROBLEMS:</u></b> A biennial, rather than annual, submission would give a better EEO picture. Annual changes, particularly in very small agencies, can skew the percentages.		
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<b><i>Legislative Recommendations, Report on</i></b> Report No: 886		Finance Code, § 15.405
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Report on the department's legislative recommendations.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	Unspecified
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Credit Union Department		
<b><u>NO CHANGE:</u></b> We believe this is an appropriate report. Its frequency is not specified, allowing the agency flexibility to determine the appropriate timing.		
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<b>Preparer: Criminal Appeals, Court of</b>		
<b><i>Evidence in Criminal Cases, Rules of</i></b> Report No: 975		Government Code, § 22.109(b)
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The court of criminal appeals may promulgate a comprehensive body of rules of evidence in the trials of criminal cases and from time to time may promulgate a specific rule or rules of evidence or an amendment or amendments to a specific rule or rules.	<ul style="list-style-type: none"> <li>• Secretary of State</li> </ul>	After adoption of new rules or amendments to rules
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Criminal Appeals, Court of		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Criminal Appeals, Court of (continued)</b>  <b><i>Judicial Instruction Related to Family Violence, Sexual Assault, and Child Abuse - Report on Failure to Heed</i></b>            Report No: 977</p>	<ul style="list-style-type: none"> <li>• Judicial Conduct, State Commission on</li> </ul>	<p>Government Code, § 22.110(e)  Unspecified</p>
<p>The court of criminal appeals or the court's designee shall report the name of a judge or judicial officer who does not comply with the requirements of this section.</p>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Criminal Appeals, Court of</p>		
<p><b><u>UNNECESSARY:</u></b> After the end of each grant year, the Registrar will report to the applicable Education Committee the name of any judge or judicial officer who has not accumulated the minimum hours of education for that year, including such judges who are leaving office and do not plan to run for another term.</p>		
<hr/>		
<p><b>Preparer: Criminal Justice Legislative Oversight Committee</b>  <b><i>Criminal Justice System, Report on the</i></b>            Report No: 1953</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Government Code, § 328.007  Not later than January 1 of each odd-numbered year</p>
<p>Report on the criminal justice system of the state, including recommendations that would require legislative action.</p>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<hr/>		
<p><b>Preparer: Criminal Justice Policy Council</b>  <b><i>Commitments, Placements, Paroles, and Revocation, Report on</i></b>            Report No: 202</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	<p>Family Code, § 59.012(a),(b),(c)  On or before January 15th of each odd-numbered year</p>
<p>The council shall analyze trends related to juvenile referrals and the impact of reforms on recidivism rates and report its findings. The council may include this in its report required under § 413.013, Government Code.</p>		
<p><b><u>Recipient's Assessment:</u></b> The Criminal Justice Policy Council is no longer funded. Government Code, Chapter 413, should be repealed and its report requirements, if needed, moved to other statutes. Family Code, § 59.012, needs to be amended to provide that another agency shall submit the report if the report is still needed.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Criminal Justice Policy Council (continued)</b>		
<b><i>Equal Employment Opportunity Policy</i></b> Report No: 1053		Government Code, § 413.005(e),(f)
<hr style="border-top: 1px dashed #000;"/>		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b>Preparer: Criminal Justice, Texas Department of</b>		
<b><i>AIDS and HIV Education for Inmates and Employees, Report on</i></b> Report No: 1114		Government Code, § 501.054(h)
<hr style="border-top: 1px dashed #000;"/>		
Report on the AIDS and HIV education program for inmates and employees of the department.		Not later than January 15 of each odd- numbered year
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Criminal Justice, Texas Department of		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b><i>Annual Report - Texas Board of Pardons and Paroles</i></b> Report No: 1117		
Government Code, § 508.036(a)(5)		
<hr style="border-top: 1px dashed #000;"/>		
Report on the activities of the board and parole commissioners, parole release decisions, and the use of parole guidelines by the board and parole commissioners.		Annually
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Criminal Justice, Texas Department of		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer:** Criminal Justice, Texas Department of (continued)

***Biennial Report - Texas Correctional Office on Offenders with Medical and Mental Impairments***

Health & Safety Code, § 614.009

Report No: 323

Report on the activities of the office during the preceding biennium. The report must include evaluation of demonstration projects and development plans, evaluation of development and implementation of continuity of care and service programs, and any recommendations of the office.

Not later than February 1 of each odd-numbered year

- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Criminal Justice, Texas Department of

**NO CHANGE:** Retain report

***Community Supervision and Corrections Departments, Summary Report on Programs and Services of***

Government Code, § 509.004(e)

Report No: 2237

The Community Justice Assistance Division shall prepare a report that contains a detailed summary of the programs and services provided by Community Supervision and Corrections Departments, as described in each community justice plan submitted to the division under Section 509.007.

Not later than the date on which the Texas Department of Criminal Justice is required to submit the department's legislative appropriations request to the Legislative Budget Board

- Legislative Budget Board

**Recipient's Assessment:**

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Criminal Justice, Texas Department of (continued)</b>		
<p><b>Competency or Fitness to Proceed, Report on</b> Report No: 1438</p> <hr style="border-top: 1px dashed black;"/> <p>The Texas Correctional Office on Offenders with Medical or Mental Impairments, with the assistance of members of the Advisory Committee to the Texas Board of Criminal Justice on Offenders with Medical or Mental Impairments shall: (1) review examinations to determine the competency of defendants in criminal cases to stand trial and examinations to determine the fitness of children to proceed with respect to adjudications of delinquent conduct or conduct indicating a need for supervision; and (2) periodically report the results of the review.</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Health &amp; Safety Code, § 614.0032</p> <p style="text-align: right;">Periodically</p>
<p><b>Recipient's Assessment:</b> Retain report requirement.</p> <p><b>Preparing Agency's Assessment:</b> Agency: Criminal Justice, Texas Department of</p> <p style="padding-left: 20px;"><b>NO CHANGE:</b> Retain report</p>		
<hr/>		
<p><b>Equal Employment Opportunity Policy - Texas Board of Pardons and Paroles</b> Report No: 1116</p> <hr style="border-top: 1px dashed black;"/> <p>A policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 508.040(b),(c)</p> <p style="text-align: right;">Annually</p>
<p><b>Recipient's Assessment:</b> Retain report requirement.</p>		
<hr/>		
<p><b>Equal Employment Opportunity Policy - Texas Department of Criminal Justice</b> Report No: 1110</p> <hr style="border-top: 1px dashed black;"/> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 493.007(c),(d)</p> <p style="text-align: right;">Annually</p>
<p><b>Recipient's Assessment:</b> Retain report requirement.</p> <p><b>Preparing Agency's Assessment:</b> Agency: Criminal Justice, Texas Department of</p> <p style="padding-left: 20px;"><b>NO CHANGE:</b> Retain report</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Criminal Justice, Texas Department of (continued)</b>		
<b><i>Facilities Expansion and Improvement Report</i></b> Report No: 350		Government Code, § 499.028
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Report on facilities expansion and improvement, describing all construction projects that will result in the addition or removal of beds from department capacity, the projected completion dates for each project, and the number of beds that will be added to or removed from capacity on completion of the construction project.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	Not less than once every 60 days
<b><u>Recipient's Assessment:</u></b>		
2013 LBB: TDCJ discontinued submission of this report in November 1997 in conjunction with the conclusion of TDCJ's significant capacity construction efforts. Current TDCJ construction activities are limited to maintenance and repair of existing facilities. TDCJ continues to provide a monthly report to the LBB regarding capacity changes as well as regular updates at biweekly capacity meetings. Recommend repeal.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Criminal Justice, Texas Department of		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Hazardous Waste Management Contracts, Procedures for Awarding</i></b> Report No: 1112		Government Code, § 496.0515(b)
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Standard competitive bidding contract procedures do not apply to a contract awarded by the department for: (1) testing a solid waste or other substance to determine whether the waste or other substance is a hazardous waste; or (2) the transport, storage, treatment, or disposal of a hazardous waste. The department shall promulgate procedures for purchasing purposes.	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>	Unspecified
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Criminal Justice, Texas Department of		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Historically Underutilized Businesses, Report on</i></b> Report No: 351		Government Code, § 493.012(b)
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The Texas Board of Criminal Justice and the Texas Department of Criminal Justice each shall report on the level of historically underutilized business participation in board and department contracts.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Annually
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Criminal Justice, Texas Department of		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Criminal Justice, Texas Department of (continued)</b>		
<b><i>Inmate Identification Verification Pilot Program, Report on</i></b> Report No: 2128		Transportation Code, § 521.1421(d)
A report addressing: (1) the status of the pilot program; (2) the effectiveness of the pilot program; and (3) an analysis of the feasibility of implementing a statewide program based on the pilot program.		Not later than December 1, 2010
<ul style="list-style-type: none"> <li>• Criminal Justice Legislative Oversight Committee</li> <li>• Legislative Committees, Appropriate</li> <li>• Criminal Justice, Senate Committee on</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Criminal Justice, Texas Department of		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b><i>Parole Guidelines, Report on</i></b> Report No: 1954		Government Code, § 508.1445; and Acts 2007, 80th Leg., R.S., Chapter 1308, § 64
Report on the guidelines used by the Board of Pardon and Paroles in determining whether to grant parole.		Not later than December 1, 2008, and annually thereafter
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Criminal Justice Legislative Oversight Committee</li> <li>• Criminal Jurisprudence, House Committee on</li> <li>• Criminal Justice, Senate Committee on</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement. 2013 LtG: Retain report		
<hr/>		
<b><i>Post Adjudication Facilities for Juveniles, Report on Plans for the Construction of</i></b> Report No: 1497		Human Resources Code, § 223.006(d)
Report that states in detail the proposed cost of the project. The department shall use the report in making a comparative evaluation of proposed projects and shall give priority to the projects the department finds are the most effective and economical.		On completion of the review of project plans and specifications
<ul style="list-style-type: none"> <li>• Juvenile Justice Department, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Criminal Justice, Texas Department of		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Criminal Justice, Texas Department of (continued)</b>  <b><i>Prison Diversion Progressive Sanctions Program, Report on Grants for the</i></b>            Report No: 1913</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	<p>Government Code, § 509.016(c)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The Board of Pardon and Paroles shall forward a report submitted to it by the Criminal Justice Assistance Division on the grant program for the implementation of a system of progressive sanctions designed to reduce the revocation rate of defendants placed on community supervision.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	<p>Not later than December 15 of each even-numbered year</p>
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Criminal Justice, Texas Department of</p>		
<p><b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		
<p><b><i>Proportional Salary Payments, Report on</i></b>            Report No: 1119</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	<p>Government Code, § 508.114(a)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The judge of a court having original jurisdiction of criminal actions may, with the approval of the director of the Pardons and Paroles Division, designate a parole officer or supervisor as a community supervision and corrections department officer. The director must give prior written approval for the payment of a proportional part of the salary paid to the parole officer or supervisor in compensation for service as a community supervision and corrections department officer. The director shall report to the governor and the legislature the proportional salary payments.</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	<p>As needed</p>
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Criminal Justice, Texas Department of</p>		
<p><b><u>NO CHANGE:</u></b> Retain report</p>		
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<p><b><i>Provisions of Services to Offenders with Medical or Mental Impairments, Report on</i></b>            Report No: 2142</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Health &amp; Safety Code, § 614.021</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The provision of services under this section to wrongfully imprisoned persons</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Annually</p>
<p><b><u>Recipient's Assessment:</u></b></p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Criminal Justice, Texas Department of</p>		
<p><b><u>NO CHANGE:</u></b> Retain report</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer:</b> Criminal Justice, Texas Department of (continued)</p> <p><b>Recidivism Among Sex Offenders, Report on</b> Report No: 1115</p> <hr style="border-top: 1px dashed black;"/> <p>The department shall conduct a long-term study for at least 10 years after the date an orchietomy is performed to measure the rate of recidivism among inmates who undergo the procedure. The department shall submit a report that compares the rate of recidivism of sex offenders released from the institutional division who have undergone an orchietomy to the rate of recidivism of those sex offenders who have not.</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Government Code, § 501.062</p> <p>Before each regular session of the legislature</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p> <p><b><u>Preparing Agency's Assessment:</u></b> Agency: Criminal Justice, Texas Department of</p> <p style="padding-left: 40px;"><b><u>NO CHANGE:</u></b> Retain report</p> <hr/>		
<p><b>Results of Research, Report on</b> Report No: 2146</p> <hr style="border-top: 1px dashed black;"/> <p>A report of the results of research to determine whether the comprehensive reentry and reintegration plan developed under Section 501.092 and the policies adopted under Section 501.099 to encourage family unity and participation reduce recidivism rates.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Criminal Justice Legislative Oversight Committee</li> <li>• Legislative Committees, Appropriate</li> <li>• Criminal Justice, Senate Committee on</li> </ul>	<p>Government Code, § 501.100</p> <p>Not later than September 1 of each even-numbered year</p>
<p><b><u>Recipient's Assessment:</u></b></p> <p><b><u>Preparing Agency's Assessment:</u></b> Agency: Criminal Justice, Texas Department of</p> <p style="padding-left: 40px;"><b><u>NO CHANGE:</u></b> Retain report</p> <hr/>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer:</b> Criminal Justice, Texas Department of (continued)  <b><i>Sexual Assault Ombudsman, Annual Report of the</i></b>                      Report No: 1942</p>	<p style="text-align: right;">Government Code, § 501.176</p>
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<p>Annual report of the ombudsman, appointed by the governing board of the department, to coordinate the department's efforts to eliminate the occurrence of sexual assault in correctional facilities.</p>	<p style="text-align: right;">Not later than January 1 of each year</p>
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- Lieutenant Governor
- Speaker of the House
- Governor
- Comptroller of Public Accounts
- State Auditor
- Criminal Justice, Texas Department of
- Criminal Jurisprudence, House Committee on
- Criminal Justice, Senate Committee on

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Criminal Justice, Texas Department of

**NO CHANGE:** Retain report

<p><b><i>Substance Abuse Felony Punishment Facilities, Report on Bed Ratios in</i></b>                      Report No: 1111</p>	<p style="text-align: right;">Government Code, § 493.009(i)</p>
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<p>Reports that show the ratio of persons in beds reserved for those who have been required to participate in the program under Section 14, Article 42.12, Code of Criminal Procedure, to persons in those beds who have been sent to the facilities by other methods.</p>	<p style="text-align: right;">Quarterly</p>
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- Legislative Criminal Justice Board

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Criminal Justice, Texas Department of

**UNNECESSARY:** The Sunset Advisory Commission staff report recommends eliminating the report. The legislative criminal justice board no longer exists.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Criminal Justice, Texas Department of (continued)**

***Temporary Housing on Release, Report on***  
Report No: 2155

Government Code, § 508.157(f)

A report that covers the period of August 1 of the year preceding the year in which the report is submitted through September 1 of the year in which the report is submitted and that includes: (1) the total number of inmates and releasees on whose behalf payment is issued under this section; (2) the total dollar amount of payments issued under this section; and (3) the county of release and the county of legal residence of each inmate or releasee on whose behalf payment is issued under this section.  
[Expires 1/1/2014]

Not later than  
September 30 of each  
year

- Legislative Committees, Appropriate

**Recipient's Assessment:**

**Preparing Agency's Assessment:** Agency: Criminal Justice, Texas Department of

**NO CHANGE:** Retain report

**Preparer: Dental Examiners, State Board of**

***Annual Financial Report - Information to include  
about Medicaid Program***

Occupations Code, § 254.012

Report No: 249

The board shall include in its annual financial report information on all cases handled by the board during the preceding fiscal year involving fraud, abuse, or insufficient quality of care under the state Medicaid program, including: (1) the number of cases handled; (2) an explanation of the legal basis and reason for each case; (3) the action taken in each case; and (4) for each case the board closed without taking action, an explanation of the reason the case was closed without action.

Not later than  
November 20 of each  
year

- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

Retain report requirement.

***Equal Employment Opportunity Policy***

Occupations Code, § 253.007(a),(b)

Report No: 808

Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Annually

- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Diabetes Council, Texas</b>		
<b><i>Diabetes Plan, State</i></b> Report No: 1775		Health & Safety Code, § 103.013(a),(d)
<hr/>		
The council shall develop and implement a state plan for diabetes treatment, education, and training.		No later than November 1 of each odd-numbered year
	<ul style="list-style-type: none"> <li>• Health Services, Department of State</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>Diabetes, Assessment of Programs to Prevent and Treat</i></b> Report No: 2230		Health & Safety Code, § 103.0131
<hr/>		
A written report containing the findings of the assessment conducted under Subsection (a). Initial report due not later than November 1, 2013		Not later than November 1 of each odd-numbered year
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
<hr/>		
<b><i>Duties, Report on Recommendation for Performing Its</i></b> Report No: 1776		Health & Safety Code, § 103.013(c)
<hr/>		
The council shall make written recommendations for performing its duties. If the council considers a recommendation that will affect an agency not represented on the council, the council shall seek the advice and assistance of the agency before taking action on the recommendation.		Unspecified
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Health Services, Department of State</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Disabilities, Texas Council for Developmental Biennial Disability Report</b>		Government Code, § 531.0235
Report No: 157		
<hr style="border-top: 1px dashed black;"/>		
The Commissioner of the Health and Human Services Commission shall direct and require the Texas Planning Council for Developmental Disabilities and the Office for the Prevention of Developmental Disabilities to prepare a joint biennial report on the state of services to persons with disabilities in this state. The Texas Planning Council for Developmental Disabilities will serve as the lead agency in convening working meetings and in coordinating and completing the report.		No later than December 1 of each even-numbered year
[See the statute for the required elements of the report.]		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Health and Human Services Commission</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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<b>Equal Employment Opportunity Policy</b>		Human Resources Code, § 112.0221
Report No: 933		
<hr style="border-top: 1px dashed black;"/>		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b>Performance Report</b>		Human Resources Code, § 112.020(a)(2)
Report No: 937		
<hr style="border-top: 1px dashed black;"/>		
Report on the council's responsibilities and performance.		Periodically, but see report description
[In practice, the council submits an annual report.]		
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Disabilities, Texas Council on Purchasing from People with Funds Received and Disbursed Report</b> Report No: 1477	Human Resources Code, § 122.022
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Report accounting for all funds received and disbursed by the council during the preceding year. The report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act.	On or before November 1 of each year
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[See statute for other required elements in this report.]

- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

This report recommends the repeal of the requirement for the submission of funds received and disbursed reports by state agencies because the requirement has been replaced by the submission of the annual financial report, required of all agencies. The report listed here, however, includes additional statutorily required elements that, if still useful, need to be retained or moved to other appropriate sections of the council's enabling legislation before the repeal is effected. 2013 LtG: Repeal report

<b>Preparer: Disabilities, Texas Office for Prevention of Developmental Biennial Disability Report</b> Report No: 587	Government Code, § 531.0235
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The Commissioner of the Health and Human Services Commission shall direct and require the Texas Planning Council for Developmental Disabilities and the Office for the Prevention of Developmental Disabilities to prepare a joint biennial report on the state of services to persons with disabilities in this state. The Texas Planning Council for Developmental Disabilities will serve as the lead agency in convening working meetings and in coordinating and completing the report.	No later than December 1 of each even-numbered year
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[See the statute for the required elements of the report.]

- Lieutenant Governor
- Speaker of the House
- Governor
- Health and Human Services Commission

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Disabilities, Texas Office for Prevention of Developmental (continued)**

<b>Biennial Report</b>		Human Resources Code, § 112.051
Report No: 935		

Report detailing findings of the office and the results of task force prevention programs and recommending improvements in the delivery of developmental disability prevention services.		By February 1 of each odd-numbered year
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- Legislature - Senate and House of Representatives

**Recipient's Assessment:**

Retain report requirement.

<b>Equal Employment Opportunity Policy</b>		Human Resources Code, § 112.0472
Report No: 934		

Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
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- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

**Preparer: Early Childhood Health and Nutrition Interagency Council**

<b>Early Childhood Health and Nutrition Interagency Council, Report of</b>		Health & Safety Code, § 116.011
Report No: 2176		

The council shall submit to both houses of the legislature and the governor on or before November 1 of each even-numbered year a written report on: (1) the actions taken in furtherance of the six-year plan; (2) the areas that need improvement in implementing the six-year plan; (3) any change to the six-year plan; and (4) the programs and practices that address nutrition and physical activity in early childhood settings in this state.		November 1 of each even-numbered year
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- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer:</b> Education Agency, Texas</p> <p><b><i>Bond Program, Report on the Status of the Guaranteed</i></b></p> <p>Report No: 1548</p>	<p>• Unspecified</p>	<p>Education Code, §§ 7.102(33) and 45.053(c)</p> <p style="text-align: right;">Annually</p>
<p>The commissioner shall prepare and the state board of education shall adopt a report on the status of the guaranteed bond program.</p>		
<p><b><u>Recipient's Assessment:</u></b></p> <p>Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Education Agency, Texas</p> <p><b><u>NO CHANGE:</u></b> This report provides valuable information to the legislature and the public and helps maintain the integrity of the fund.</p>		
<hr/>		
<p><b><i>Children with Disabilities, Statewide Design and Plan for the Delivery of Services to</i></b></p> <p>Report No: 1561</p>	<p>• Unspecified</p>	<p>Education Code, § 29.001</p> <p style="text-align: right;">Unspecified</p>
<p>Statewide design and plan, consistent with federal law, for the delivery of services to children with disabilities that includes rules for the administration and funding of the special education program so that a free appropriate public education is available to all of those children between the ages of three and 21.</p>		
<p><b><u>Recipient's Assessment:</u></b></p> <p>Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Education Agency, Texas</p> <p><b><u>UNNECESSARY:</u></b> This specific statute needs to be updated to reflect current practice. The referenced Statewide Plan used to be our state plan as required by the federal law for a state to received the federal IDEA funds. The federal law changed and we are not required to submit a state plan, but instead we annually submit a state application of assurances. However, this section of state statute gives TEA the authority to implement special education rule-making, programs and services that are consistent with federal requirements.</p>		
<hr/>		
<p><b><i>College Readiness and Success Strategic Action Plan</i></b></p> <p>Report No: 1646</p>	<p>• Unspecified</p>	<p>Education Code, § 61.0761(b)</p> <p style="text-align: right;">Unspecified</p>
<p>The commissioner of education and the Texas Higher Education Coordinating Board shall adopt the college readiness and success strategic action plan recommended by the P-16 Council if they determine that the plan meets the requirements Education Code, § 61.0761.</p>		
<p><b><u>Recipient's Assessment:</u></b></p> <p>Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Education Agency, Texas</p> <p><b><u>NO CHANGE:</u></b> This report is the primary mechanism by which the State P-16 Council codifies the agencies' college readiness and success initiatives and provides notification of future plans.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Education Agency, Texas (continued)</b>  <b>College Readiness and Success Strategic Action Plan, Report on Implementation of the</b>            Report No: 1649</p>		<p>Education Code, § 61.0761(d)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The commissioner of education and the Texas Higher Education Board shall submit a report describing progress in implementing the college readiness and success strategic action plan.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Legislative Committees Overseeing Public Education</li> <li>• Legislative Committees Overseeing Higher Education</li> </ul>	<p>Not later than December 1 of each even-numbered year</p>
<hr/>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Education Agency, Texas</p>		
<p><b><u>NO CHANGE:</u></b> This report is the primary mechanism by which the State P-16 Council codifies the agencies' college readiness and success initiatives and provides notification of future plans.</p>		
<hr/>		
<p><b>Comprehensive Annual Report</b> Report No: 357</p>		<p>Education Code, § 39.332</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The agency shall prepare and deliver a comprehensive report covering the preceding school year containing: an evaluation of achievements of statutory goals and the status of education in the state, a summary of student performance on academic skills assessments, a compilation of student performance in alternative education programs, the performance of students at risk of dropping out, dropout rates, completion rates, plans for dropout rate reduction, performance standards, and other related items.</p>		<p>Not later than December 1 of each year</p>
<p>[See statute for additional information on the required contents of the report.]</p>		
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Education Standing Committees of the Senate and House, Clerks of the</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b> Amend statute to require this report be produced biennially and published on even-numbered years.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Education Agency, Texas</p>		
<p><b><u>UNNECESSARY:</u></b> The reporting requirements should be examined to ensure the agency is providing the most pertinent information for the legislature, and this report could be produced biennially rather than annually and provided to the legislature every even-numbered year before each legislative session</p>		

## Required Reports

Report Title	• Recipient(s)	Legal Authority
Description		Due Date

**Preparer: Education Agency, Texas (continued)**

***Diabetes Plan, Report on Implementation of the State***      Health & Safety Code, § 103.013(e),(f); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19

Report No: 1353

<p>Each state agency affected by the state plan shall: (1) determine what resources would be required to implement the portions of the state plan affecting that agency; and (2) determine whether that agency will seek funds to implement that portion of the state plan.</p>	<p>Not later than November 1 of each even-numbered year</p>
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Each state agency affected by the state plan shall report to the council, the Legislative Budget Board, and the Governor's Office of Budget and Planning its findings and each deviation from the council's proposed plan, including an explanation for the deviation.

- Legislative Budget Board
- Governor
- Health Services, Department of State

**Recipient's Assessment:**

Health & Safety Code, Chapter 103, should be amended to reflect the current structure of the state's health and human services agencies. 2013 LBB: recommends TEA to post this report in an easy to find location on their website, notify receiving agencies at the time of posting, and no longer require a physical publication.

**Preparing Agency's Assessment:** Agency: Education Agency, Texas

**NO CHANGE:** As this report is located in the Health and Safety Code and is a requirement of the Diabetes Council (of which TEA is only one member), it is not appropriate for TEA to make the decision on the necessity of this report.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Education Agency, Texas (continued)**

***Educational Initiatives and Grants, Progress Report on***

Education Code, § 39.415(b)

Report No: 1933

Progress report by the commissioner of education on the implementation of (1) the study of best practices for dropout prevention; (2) professional development activities for teachers and administrators; (3) the mathematics instructional coaches pilot program; (4) the mathematics, science, and technology teacher preparation academies; (5) college readiness standards and expectations; (6) grants for student clubs; (7) the collaborative dropout reduction pilot program; (8) the intensive technology-based academic intervention pilot program; (9) intensive summer programs; (10) the education "Go Get It" week; (11) higher education and workforce readiness programs; (12) dropout prevention strategies; and (13) the high school innovation grant initiative program. The commissioner shall also report on all grants approved under Subchapter L, Chapter 39, Education Code, and how they align with the strategic plan developed by the High School Completion and Success Initiative Council

Not later than March 1 and September 1 of each year

- Legislative Budget Board
- Governor
- Legislative Committees Overseeing Public Education

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Education Agency, Texas

**UNNECESSARY:** Eliminate the requirement that the agency prepare semi-annual reports regarding the implementation of HB 2237. HB 2237 programs have been evaluated both by internal staff and external contractors. Best practices extracted from these evaluations will continue to be used by the agency to support strategies that promote high school completion and success. Moreover, since preparation of the report takes 6-8 weeks twice a year, the elimination of the requirement will result in the availability of additional staff time and financial resources.

***Electronic Courses, Report on***

Acts 2009, 81st Leg., R.S., Chapter 1328, § 92,  
HB 3646

Report No: 2120

The Texas Education Agency shall evaluate whether providers of different types of electronic courses offered through the state virtual school network established under Chapter 30A, Education Code, should receive varying amounts of state funding based on the type of course provided.

Not later than January 1, 2011

- Legislature - Senate and House of Representatives

**Recipient's Assessment:**

**Preparing Agency's Assessment:** Agency: Education Agency, Texas

**REDUNDANT:** This report was included in the Progress Report on the Long Range Plan for Technology.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Education Agency, Texas (continued)</b> <b><i>Equalized Funding Elements, Report on</i></b> Report No: 1575</p>		<p>Education Code, § 42.007</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The State Board of Education shall, as determined by the board under rules adopted by the Legislative Budget Board, report its determination of the equalized funding elements.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		<p>Before each regular session of the legislature</p>
<hr/>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Education Agency, Texas</p> <p><b><u>NO CHANGE:</u></b> As this is a report required to be produced by the Legislative Budget Board, it would not be appropriate for TEA to comment on its necessity.</p>		
<hr/>		
<p><b><i>Falsification of Records by a School District, Report on the</i></b> Report No: 1576</p>		<p>Education Code, § 42.255</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>When, in the opinion of the agency's director of school audits, audits or reviews of accounting, enrollment, or other records of a school district reveal deliberate falsification of the records, or violation of the provisions of this chapter, through which the district's share of state funds allocated under the authority of this chapter would be, or has been, illegally increased, the director shall promptly and fully report the fact.</p> <ul style="list-style-type: none"> <li>• State Auditor</li> <li>• Education, State Board of</li> </ul>		<p>As needed</p>
<hr/>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Education Agency, Texas</p> <p><b><u>NO CHANGE:</u></b> While the agency would likely report the falsification of records to appropriate authorities in the absence of a statutory requirement to do so, this requirement is necessary to accomplish the objectives of the statute that contains the reporting requirement.</p>		
<hr/>		
<p><b><i>Fine Arts Pilot Program</i></b> Report No: 2122</p>		<p>Education Code, § 28.025(b-9)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The agency shall establish a pilot program allowing a student attending school in a county with a population of more than one million and in which more than 75 percent of the population resides in a single municipality to satisfy the fine arts credit required under Subsection (b-1)(3)(A) by participating in a fine arts program not provided by the school district in which the student is enrolled. The fine arts program may be provided on or off a school campus and outside the regular school day. The agency shall provide to the legislature a report regarding the pilot program, including the feasibility of expanding the pilot program statewide.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		<p>Not later than December 1, 2010</p>
<hr/>		
<p><b><u>Recipient's Assessment:</u></b></p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Education Agency, Texas</p>		
<p><b><u>UNNECESSARY:</u></b> This report submitted December 2010</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Education Agency, Texas (continued)**

***High Performance Schools Consortium, Reports on the Texas***

Education Code, § 7.0561(j)

Report No: 2248

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Texas High Performance Schools Consortium

Not later than  
December 1, 2012, and  
not later than  
December 1, 2014

- Legislature - Senate and House of Representatives
- Governor

**Recipient's Assessment:**

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***High School Completion and Success Initiative Council, Report on Recommendations of the***

Education Code, § 39.415(a)

Report No: 1932

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Report of recommendations made by the High School Completion and Success Initiative Council on any statutory changes the council considers appropriate to promote high school completion and college and workforce readiness.

Not later than  
December 1 of each  
even-numbered year

- Legislature - Senate and House of Representatives

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Education Agency, Texas

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**DATA PROBLEMS:** The reporting requirement is too frequent and has no expiration date.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Education Agency, Texas (continued)**

***High School Completion and Success Initiative Grants, Final Report on***

Acts 2007, 80th Leg., R.S., Chapter 1058, § 18,  
HB 2237

Report No: 1934

Report by the commissioner of education on the impact of programs for which grants were awarded under Subchapter L, Chapter 39, Education Code, including information on student performance on assessment instruments; high school completion rates, college readiness of students, teacher effectiveness; cost effectiveness of the programs; and any other factors the commissioner determines to be relevant.

On or before  
December 1, 2010

[A preliminary report is due December 1, 2008, and will not be assessed. The final report is required by a section of the act that will not be codified, so while the requirement does not expire by its own terms, the submission of the final report will render the requirement moot.

- Lieutenant Governor
- Speaker of the House
- Governor
- Legislative Committees Overseeing Public Education

**Recipient's Assessment:**

No assessment required.

**Preparing Agency's Assessment:** Agency: Education Agency, Texas

**UNNECESSARY:** Eliminate the requirement that the agency prepare semi-annual reports regarding the implementation of HB 2237. HB 2237 programs have been evaluated both by internal staff and external contractors. Best practices extracted from these evaluations will continue to be used by the agency to support strategies that promote high school completion and success. Moreover, since preparation of the report takes 6-8 weeks twice a year, the elimination of the requirement will result in the availability of additional staff time and financial resources.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Education Agency, Texas (continued)**

<p><b><i>International Assessment Instrument Program, Report on the</i></b> Report No: 1910</p>	<p>Education Code, § 39.037(g)</p>
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<p>Report by the commissioner of education describing the results of student performance on the international assessment instruments.</p>	<p>Not later than January 1 of each odd-numbered year</p>
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- Legislature - Senate and House of Representatives
- Lieutenant Governor
- Speaker of the House
- Governor
- School Districts

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Education Agency, Texas

**UNNECESSARY:** Now that NAEP is establishing links between that assessment and TIMSS and PIRLS assessments, it is not necessary for Texas to conduct this study independently. Texas can take advantage of the link established by NAEP to fulfill the intent of this statute

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***Language Acquisition Courses, Report on***

Acts 2009, 81st Leg., R.S., Chapter 1328, § 93,  
HB 3646

Report No: 2130

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<p>The Texas Education Agency shall investigate the feasibility of making language acquisition courses available through the state virtual school network by obtaining state subscriptions or pursuing other possible means of access.</p>	<p>Not later than January 1, 2011</p>
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- Legislature - Senate and House of Representatives

**Recipient's Assessment:**

**Preparing Agency's Assessment:** Agency: Education Agency, Texas

**REDUNDANT:** This report was included in the 2010 Progress Report on the Long Range Plan for Technology.

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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Education Agency, Texas (continued)</b>		
<p><b><i>Mathematics and Algebra Intervention Pilot Program, Report on the Intensive</i></b> Report No: 1919</p> <hr style="border-top: 1px dashed black;"/> <p>Report on the intensive mathematics and algebra intervention pilot program, including any recommendations regarding needed statutory changes to promote improved mathematics and algebra readiness in Texas schools.</p> <p>[Renumbered from Education Code, Section 29.095 to Section 29.099 by Acts 2009, 81st Leg., R.S., Ch. 87, Sec. 27.001(5), eff. September 1, 2009.]</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Education Code, § 29.099(i)</p> <p>Not later than December 1 of each even-numbered year</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p> <p><b><u>Preparing Agency's Assessment:</u></b> Agency: Education Agency, Texas</p> <p><b><u>DATA PROBLEMS:</u></b> We are no longer collecting data on this pilot program as funding is no longer available.</p>		
<hr/>		
<p><b><i>Measure of College Readiness - Review</i></b> Report No: 2134</p> <hr style="border-top: 1px dashed black;"/> <p>Report on the results of the review indicating whether the college readiness performance standards established under this section are sufficiently rigorous to prepare students in this state to compete academically with students nationally and internationally.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Committees Overseeing Public Education</li> <li>• Legislative Committees Overseeing Higher Education</li> </ul>	<p>Education Code, § 39.024(2)(h)</p> <p>As needed</p>
<p><b><u>Recipient's Assessment:</u></b></p> <p><b><u>Preparing Agency's Assessment:</u></b> Agency: Education Agency, Texas</p> <p><b><u>NO CHANGE:</u></b> Since the agency is in the first year of implementation of a new assessment system with an emphasis on college readiness, this report will be necessary in future years to fulfill the objectives of the statute that contains the reporting requirement and will not be duplicative.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Education Agency, Texas (continued)</b> <b><i>Permanent School Fund, Proposed Ethics Policy Relating to the</i></b> Report No: 1754		Education Code, § 43.0031
<hr style="border-top: 1px dashed #000;"/>		
The State Board of Education shall adopt and enforce an ethics policy that provides standards of conduct relating to the management and investment of the permanent school fund. The board shall submit a copy of a proposed policy, amendment, or revision to the policy for review and comments.	<ul style="list-style-type: none"> <li>• State Auditor</li> <li>• Ethics Commission, Texas</li> </ul>	Not later than the 45th day before the board intends to adopt the proposed ethics policy
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Education Agency, Texas		
<b><u>NO CHANGE:</u></b> This should be kept as it ensures the integrity of the fund and its managers.		
<hr/>		
<b><i>Physical Fitness Assessment of Public School Students, Report on the</i></b> Report No: 1970		Education Code, § 38.104(c)
<hr style="border-top: 1px dashed #000;"/>		
Report on an analysis of findings of physical fitness assessments conducted by public school districts for the previous school year.	<ul style="list-style-type: none"> <li>• School Health Advisory Committee</li> </ul>	Not later than September 1 of each year
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Education Agency, Texas		
<b><u>UNNECESSARY:</u></b> This Information is posted on the agency website so a formal report is not necessary.		
<hr/>		
<b><i>Public School Principals, Report on Appraisal and Professional Development System for,</i></b> Report No: 2242		Education Code, § 21.3541(h)
<hr style="border-top: 1px dashed #000;"/>		
A report on: (1) any action taken under this section; and (2) any recommendations for legislative action concerning the training, appraisal, professional development, or compensation of principals.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Legislative Committees Overseeing Public Education</li> </ul>	Not later than December 1 of 2012 and 2014
<b><u>Recipient's Assessment:</u></b>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer:** Education Agency, Texas (continued)

***Regional and District Level Report***

Education Code, §§ 39.331 and 39.333

Report No: 359

The agency shall prepare and deliver a regional and district level report covering the preceding two school years.

Not later than  
December 1 of each  
even-numbered year

- Legislature - Senate and House of Representatives
- Lieutenant Governor
- Speaker of the House
- Legislative Budget Board
- Governor
- Education Standing Committees of the Senate and House, Clerks of the

**Recipient's Assessment:**

Merge this requirement into the agency's Comprehensive Annual Report. [Change]

**Preparing Agency's Assessment:** Agency: Education Agency, Texas

**REDUNDANT:** For TEC 39.333(1) and (2), all of the waiver information is already included in the Comprehensive Annual Report (39.332).

**DATA PROBLEMS:** For TEC 39.333 (4), the data is no longer available **NO CHANGE:** TEC 39.333 (3) and (5) still have some reporting validity.

***Regional Education Service Centers, Report and Plan for Incentive Funding for***

Education Code, § 8.122

Report No: 1549

The commissioner of education may submit an incentive funding report and plan that: (1) demonstrates that regional education service centers are providing the services required or permitted by law; (2) defines efficiencies of scale in measurable terms; (3) proposes the size of and payment schedule for the incentive fund; and (4) establishes a method for documenting and computing efficiencies.

To each regular session  
of the legislature

- Legislature - Senate and House of Representatives

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Education Agency, Texas

**UNNECESSARY:** This is a voluntary reporting requirement and ESCs already enter into shared services and cooperative agreements with each other.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Education Agency, Texas (continued)**

***School Awards, Report on Successful***  
Report No: 1574

Education Code, § 39.263(c)

The commissioner shall select annually schools and districts qualified to receive successful school awards for their performance and report the selections. Annually

- Governor
- Education, State Board of

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Education Agency, Texas

**UNNECESSARY:** School Awards are financial awards and money has not been appropriated for this program. TEA also already recognizes campuses through the new Distinction Designations that were put into law 2 sessions ago.

***Students in Alternative Education Settings, Report on*** Acts 2009, 81st Leg., R.S., Chapter 1328, § 94,  
HB 3646

Report No: 2153

The Texas Education Agency shall investigate the feasibility of creating one or more series of courses to be provided through the state virtual school network that focus on the educational needs of students in alternative education settings, including students in disciplinary alternative education programs Not later than January  
1, 2011

- Legislature - Senate and House of Representatives

**Recipient's Assessment:**

**Preparing Agency's Assessment:** Agency: Education Agency, Texas

**REDUNDANT:** This report was included in the 2010 Progress Report on the Long Range Plan for Technology.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Education Agency, Texas (continued)**

***Technology in the Public School System, Legislative Recommendations Concerning the Long Range Plan for the Acquisition of***

Education Code, § 32.001(c)

Report No: 1568

The State Board of Education, in coordination with the Texas Higher Education Coordinating Board and other public agencies and institutions the board considers appropriate, shall propose legislation and funding necessary to implement the long range plan for the acquisition of technology in the public school system.

Unspecified

- Legislature - Senate and House of Representatives

**Recipient's Assessment:**

If the report requirement is retained, the section needs to be amended. While technology is still an important issue in the public school system, reference to the year 2000 in the description of the long range plan is indicative of the section's staleness.

**Preparing Agency's Assessment:** Agency: Education Agency, Texas

**REDUNDANT:** This report is provided in the Progress Report on the Long Range Plan for Technology.

***Technology in the Public School System, Long Range Plan for the Acquisition of***

Education Code, § 32.001(a)

Report No: 1567

The State Board of Education shall develop a long-range plan for: (1) acquiring and using technology in the public school system; (2) fostering professional development related to the use of technology for educators and others associated with child development; (3) fostering computer literacy among public school students so that by the year 2000 each high school graduate in this state has computer-related skills that meet standards adopted by the board; and (4) identifying and, through regional education service centers, distributing information on emerging technology for use in the public schools.

Unspecified

- Unspecified

**Recipient's Assessment:**

If the report requirement is retained, the section needs to be amended. While technology is still an important issue in the public school system, reference to the year 2000 in the description of the plan is indicative of the section's staleness.

**Preparing Agency's Assessment:** Agency: Education Agency, Texas

**REDUNDANT:** This report is provided in the Progress Report on the Long Range Plan for Technology.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Education Agency, Texas (continued)**

**Technology Report**  
Report No: 364

Education Code, §§ 39.331 and 39.334

Technology report covering the preceding two school years and containing information on the status and implementation of and revisions to the long-range technology plan required by Education Code, § 32.001, including the equity of the distribution and use of technology in public schools.

Not later than  
December 1 of each  
even-numbered year

- Legislature - Senate and House of Representatives
- Lieutenant Governor
- Speaker of the House
- Legislative Budget Board
- Governor
- Education Standing Committees of the Senate and House, Clerks of the

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Education Agency, Texas

**NO CHANGE:** This is still a valuable reporting requirement.

**Windham School District, Annual Report of the**  
Report No: 1552

Education Code, § 19.010(b)

The district shall prepare a report for each fiscal year documenting district activities under its strategic plan.

Not later than January  
31 of each year

- Lieutenant Governor
- Speaker of the House
- Governor
- Criminal Justice, Texas Department of

**Recipient's Assessment:**

Retain report requirement. 2013 LtG: Retain report requirement.

**Windham School District, Strategic Plan for the**  
Report No: 1551

Education Code, § 19.010(a)

The district shall propose, and the board shall adopt with any modification the board finds necessary, a strategic plan that includes: (1) a mission statement relating to the goals and duties of the district under this chapter; (2) goals to be met by the district in carrying out the mission stated; and (3) specific educational, vocational training, and counseling programs to be conducted by the district to meet the goals stated in the plan.

Unspecified

- Unspecified

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

<b>Report Title</b>	<b>Legal Authority</b>
<b>Description</b>	<b>Due Date</b>

**Preparer: Educational Economic Policy Center**

**Annual Report**

Education Code, § 51.751(b)

Report No: 1595

The center shall examine the efficiency of the public school system and the effectiveness of instructional methods and curricular programs and promote the use of successful methods and programs. The center shall monitor and evaluate the implementation of the accountability system under Chapter 39, Education Code and submit progress reports.

Annually

- Legislative Budget Board
- Governor
- Education, Commissioner of

**Recipient's Assessment:**

Retain report requirement.

**Preparer: Educational Economic Policy Committee**

**Annual Report**

Education Code, § 51.752(g),(h)

Report No: 507

The committee shall report on its activities. If the legislature fails to appropriate funds for the operation of the Educational Economic Policy Center, the Legislative Budget Board shall perform the duties of the committee under the Education Code, Chapter 51, Subchapter R. The board shall make the annual reports to the presiding officers of the standing committees of the senate and the house of representatives with primary jurisdiction over the public school system.

Before each regular session of the legislature

- Legislature - Senate and House of Representatives
- Legislative Budget Board
- Governor
- Higher Education Coordinating Board, Texas
- Education Standing Committees of the Senate and House, Clerks of the
- Education, State Board of

**Recipient's Assessment:**

Retain report requirement, but change due date to a specific date.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer:</b> Emergency Communications, Commission on State  <b>Equal Employment Opportunity Policy</b>                  Report No: 225</p>	<p>Health &amp; Safety Code, § 771.035(b),(c),(d)</p>
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<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>	<p>Annually</p>
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- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Emergency Communications, Commission on State

**REDUNDANT:** Redundant of Govt Code 2052.003 (d). Concur with TSLAC assessment for report # 225.

<p><b>Preparer:</b> Emerging Technology Committee, Texas  <b>Texas Emerging Technology Funds, Recommendations for Award of</b>                  Report No: 1106</p>	<p>Government Code, § 490.056(a); § 490.151(b); § 490.201(b); and § 490.253(b)</p>
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<p>The committee shall make recommendations for the award of money from the Emerging Technology Fund, including incentive funding for regional centers for innovation and commercialization, research matching grants, and research superiority.</p>	<p>Unspecified</p>
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- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Employees Retirement System Of Texas</b>		
<b>Active Members and Annuitants, Statement of Contributions and Service Credits to</b>		Government Code, § 802.106(c)
Report No: 485		
<hr style="border-top: 1px dashed #000;"/>		
A public retirement system shall provide a statement of amounts of the member's accumulated contributions and total accumulated service credit on which benefits may be based and to each annuitant a statement of the amount of payments made to the annuitant by the system during the preceding 12 months. A system shall submit a copy of the information required by Subsection (a) before the 31st day after the date of publication and a copy of the information required by Subsection (b) before the 271st day after date a change is adopted.		Annually
	<ul style="list-style-type: none"> <li>• Each Active Member and Annuitant</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Employees Retirement System Of Texas		
<b><u>NO CHANGE:</u></b> This report is still valid and not obsolete or redundant.		
<hr/>		
<b>Actuarial Analyses, Report on</b>		Government Code, § 802.305(a),(b)
Report No: 1189		
<hr style="border-top: 1px dashed #000;"/>		
The board may request a state-financed public retirement system to provide the board with: (1) a report listing and totaling the actuarial effect of all public retirement bills and resolutions that have been presented in public hearings in either house of the legislature during the current legislative session and that affect the state-financed public retirement system; or (2) an analysis of the actuarial effect of all public retirement bills and resolutions that have been passed by at least one house of the legislature during the current legislative session and that affect the state-financed public retirement system, assuming that each bill and resolution becomes law.		On or before the 21st day after the request by the State Pension Review Board
	<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Employees Retirement System Of Texas		
<b><u>NO CHANGE:</u></b> This report is still valid and not obsolete or redundant.		
<hr/>		
<b>Actuarial Analysis - Each Bill or Resolution</b>		Government Code, § 802.302
Report No: 1188		
<hr style="border-top: 1px dashed #000;"/>		
Actuarial analyses of pending bills or resolutions in the legislature that affect public retirement systems.		On or before the 21st day after the receipt of the request from the State Pension Review Board
	<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Employees Retirement System Of Texas		
<b><u>NO CHANGE:</u></b> This report is still valid and is not obsolete or redundant.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Employees Retirement System Of Texas (continued)</b>		
<b>Actuarial Valuation (Statutory Requirement)</b> Report No: 1176		Government Code, § 802.101
<p>The governing body of a public retirement system shall employ an actuary to make a valuation at least once every three years of the assets and liabilities of the system on the basis of assumptions and methods that are reasonable in the aggregate, considering the experience of the program and reasonable expectations, and that, in combination, offer the actuary's best estimate of anticipated experience under the program. The governing body of a public retirement system shall file with the State Pension Review Board a copy of each actuarial study and each separate report made as required by law.</p> <ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>		At least once every three years
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Employees Retirement System Of Texas		
<b>NO CHANGE:</b> This report is still valid and is not obsolete or redundant.		
<hr/>		
<b>Annual Audit Report</b> Report No: 1179		Government Code, § 802.102
<p>The system shall have the accounts of the system audited by a certified public accountant in accordance with generally accepted auditing standards.</p> <ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		Annually
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Employees Retirement System Of Texas		
<b>NO CHANGE:</b> This report is still valid and is not obsolete or redundant.		
<hr/>		
<b>Annual Financial Report</b> Report No: 1181		Government Code, § 802.103
<p>The system shall publish an annual financial report showing the financial condition of the system as of the last day of the fiscal year covered in the report. The report must include the financial statements and schedules examined in the most recent audit performed as required by § 802.102 and must include a statement of opinion by the certified public accountant as to whether or not the financial statements and schedules are presented fairly and in accordance with generally accepted accounting principles.</p> <ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>		Before the 211th day after the last day of the fiscal year
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Employees Retirement System Of Texas		
<b>NO CHANGE:</b> Required by federal law.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Employees Retirement System Of Texas (continued)</b>  <b>Annual Financial Report - Judicial Retirement System</b>            Report No: 1199</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Government Code, § 840.007</p> <p style="text-align: right;">Annually</p>
<p>The retirement system shall publish a report containing the following information: (1) the retirement system's fiscal transactions of the preceding fiscal year; (2) the amount of the system's accumulated cash and securities; and (3) the balance sheet showing the financial condition of the system for the preceding fiscal year.</p>		
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Employees Retirement System Of Texas</p> <p><b><u>NO CHANGE:</u></b> Required by federal law.</p>		
<hr/>		
<p><b>Employees Group Benefits, Report on</b>            Report No: 1726</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Insurance Code, § 1551.061</p> <p style="text-align: right;">Not later than January 1 of each year</p>
<p>Report on group benefits received by participants in the group retirement system.</p>		
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Employees Retirement System Of Texas</p> <p><b><u>NO CHANGE:</u></b> This report is still valid and is not obsolete or redundant.</p>		
<hr/>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Employees Retirement System Of Texas (continued)</b>		
<b><i>Employees Retirement System Trust Fund Report</i></b> Report No: 154		Government Code, § 815.510(a)
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Report that includes the following: (1) the current end-of-year market value of the trust fund, (2) the asset allocations of the trust fund expressed in percentages of stocks, fixed income, cash, or other financial investments; and (3) the investment performance of the trust fund utilizing accepted industry measurement standards.		Not later than the 25th day of month following end of each fiscal year
Also called, ERS Annual Investment Summary.		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Pension Review Board, State</li> <li>• Legislative Committees on Appropriations and Retirement</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Employees Retirement System Of Texas		
<b><u>NO CHANGE:</u></b> Also called ERS Annual Investment Summary, still valid and not redundant or obsolete.		
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<b><i>Equal Employment Opportunity Policy</i></b> Report No: 153		Government Code, § 815.212(c),(d)
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Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Employees Retirement System Of Texas		
<b><u>NO CHANGE:</u></b> ERS' EEO Policy is not obsolete or redundant. We are required to ensure this policy is in compliance with Title VII of the Civil Rights Act of 1964 and other applicable equal employment opportunity laws.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Employees Retirement System Of Texas (continued)</b>		
<b><i>Investment Policy</i></b> Report No: 1184		Government Code, § 802.202
Policy concerning the investment of surplus reserve funds in the retirement system.		Not later than the 90th day after the policy or an amendment to the policy is adopted
	<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Employees Retirement System Of Texas		
<b><u>NO CHANGE:</u></b> This report is still valid and is presented to BOT for approval.		
<hr/>		
<b><i>Members and Retirees, Report on</i></b> Report No: 1182		Government Code, § 802.104
Each public retirement system annually shall submit a report containing the number of members and number of retirees of the system as of the last day of the immediately preceding fiscal year.		Before the 211th after the last day of the fiscal year under which the system operates
	<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Employees Retirement System Of Texas		
<b><u>NO CHANGE:</u></b> Report is valid and is not obsolete or redundant.		
<hr/>		
<b><i>Public Retirement System, Information Provided to Each New Member of a</i></b> Report No: 1228		Government Code, § 802.106(a),(b),(h)
Copies of information provided by the system to active and retired members of the system.		Before the 31st day after the date of publication
	<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Employees Retirement System Of Texas		
<b><u>NO CHANGE:</u></b> This report is still valid and not obsolete or redundant.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Employees Retirement System Of Texas (continued)</b> <b>Public Retirement System, Report on Significant Changes to a</b> Report No: 484		Government Code, § 802.106(b)
<hr style="border-top: 1px dashed #000;"/>		
A public retirement system shall distribute a summary of any significant change that is made in statutes or ordinances governing the retirement system that affects contributions, benefits, or eligibility.	<ul style="list-style-type: none"> <li>• Each Active Member and Retiree</li> </ul>	Before the 271st day after the change is adopted
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Employees Retirement System Of Texas		
<b>NO CHANGE:</b> This report is still valid and not obsolete or redundant.		
<hr/>		
<b>Public Retirement System, Report to Each New Member of a</b> Report No: 152		Government Code, § 802.106(a)
<hr style="border-top: 1px dashed #000;"/>		
When a person becomes a member of a public retirement system, the system shall provide: (1) a summary of the benefits available to or on behalf of person who retires or dies while a member or retiree of the system; (2) a summary of procedures for claiming or choosing the benefits available; and; (3) a summary of the provisions for employer and employee contributions, withdrawal of contributions, and eligibility for benefits, including any right to terminate employment and retain eligibility.	<ul style="list-style-type: none"> <li>• Each New Member</li> </ul>	Upon eligibility as a member
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Employees Retirement System Of Texas		
<b>NO CHANGE:</b> This report is still valid and not obsolete or redundant.		
<hr/>		
<b>Required Contributions by the Texas Department of Criminal Justice, Notification of</b> Report No: 1728		Insurance Code, § 1551.322(a)
<hr style="border-top: 1px dashed #000;"/>		
Notification to the community justice assistance division of the Texas Department of Criminal Justice of: (1) the estimated number of community supervision and corrections department active employees, retired employees, and dependents of active or retired employees to be covered under the group benefits program for the following fiscal year; and (2) administrative costs incurred by the board of trustees that are specifically attributable to processing this population.	<ul style="list-style-type: none"> <li>• Criminal Justice, Texas Department of</li> </ul>	Not later than August 1 of each year
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Employees Retirement System Of Texas		
<b>UNNECESSARY:</b> This report is obsolete.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Employees Retirement System Of Texas (continued)</b>		
<p><b><i>Sudan, Report of Investment in a Scrutinized Company Doing Business With</i></b> Report No: 1967</p> <p>The Employees Retirement System may cease from divesting from or may reinvest in one or more scrutinized companies doing business in Sudan if clear and convincing evidence shows that the value for all assets under management by the system becomes equal to or less than 99.7 percent of the hypothetical value of all assets under the system had the system not divested from the scrutinized company or companies. The system must file a report before ceasing to divest or reinvesting.</p> <p>[Chapter 806, Government Code, and the requirement for this report, expires on the earliest of (1) the date on which the United State Congress or the president of the United States declares that the Darfur genocide has been halted for at least 12 months; (2) the date on which the United States revokes its sanctions against the Government of Sudan; or (3) the date on which the United States Congress or the president of the United States through legislation or executive order, declares that mandatory divestment of the type provided for the Chapter 806 interferes with the conduct of United States foreign policy.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Attorney General</li> </ul> <p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p> <p><b><u>Preparing Agency's Assessment:</u></b> Agency: Employees Retirement System Of Texas <b><u>NO CHANGE:</u></b> This report is still valid and is not obsolete or redundant.</p>	<p>Government Code, § 806.058(c)</p>	<p>Before investing in a scrutinized company, with semiannual updates if a report is filed</p>
<hr/>		
<p><b><i>Sudan, Report on Delay in the Divestment of Funds from Scrutinized Companies Doing Business in</i></b> Report No: 1965</p> <p>Report on a delay in the divestment of funds from scrutinized companies doing business with Sudan.</p> <p>[Chapter 806, Government Code, and the requirement for this report, expires on the earliest of (1) the date on which the United State Congress or the president of the United States declares that the Darfur genocide has been halted for at least 12 months; (2) the date on which the United States revokes its sanctions against the Government of Sudan; or (3) the date on which the United States Congress or the president of the United States through legislation or executive order, declares that mandatory divestment of the type provided for the Chapter 806 interferes with the conduct of United States foreign policy.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Attorney General</li> </ul> <p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p> <p><b><u>Preparing Agency's Assessment:</u></b> Agency: Employees Retirement System Of Texas <b><u>NO CHANGE:</u></b> This report is still valid and not obsolete or redundant.</p>	<p>Government Code, § 806.056(c)</p>	<p>As needed, with updates every 6 months if a report is filed</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Employees Retirement System Of Texas (continued)**

***Sudan, Report on Investments Divested in***  
Report No: 1968

Government Code, § 806.102

Report on the divestment of investments made in Sudan.

Not later than  
December 31 of each  
year

[Chapter 806, Government Code, and the requirement for this report, expires on the earliest of (1) the date on which the United State Congress or the president of the United States declares that the Darfur genocide has been halted for at least 12 months; (2) the date on which the United States revokes its sanctions against the Government of Sudan; or (3) the date on which the United States Congress or the president of the United States through legislation or executive order, declares that mandatory divestment of the type provided for the Chapter 806 interferes with the conduct of United States foreign policy.]

- Lieutenant Governor
- Speaker of the House
- Attorney General
- United States Special Envoy to Sudan

**Recipient's Assessment:**

Retain report requirement.

**Preparer: Engineering Experiment Station, Texas**

***Energy Performance Standards, Report on Texas Building***

Report No: 1400

Health & Safety Code, § 388.003(e)(2)

The Energy Systems Laboratory shall submit a report to the commission: (1) identifying the municipalities and counties whose codes are more stringent than the unamended code, and whose codes are equally stringent or less stringent than the unamended code [the energy efficiency chapter of the International Residential Code or International Energy Conservation Code]; and (1) quantifying energy savings and emissions reductions from this program.

Annually

- Environmental Quality, Texas Commission on

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Engineering Experiment Station, Texas

**NO CHANGE:** This is our annual requirement to report to TCEQ and should be retained as mentioned.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Engineers, Texas Board of Professional Advisory Opinions, Report of</b> Report No: 849</p>		<p>Occupations Code, § 1001.602</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The board shall: (1) number and classify each advisory opinion issued ; and (2) annually compile a summary of the opinions in a single reference document that is available on the Internet.</p>		<p>Annually</p>
<ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Engineers, Texas Board of Professional <b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		
<p><b>Complaints, Report on Statistical Analysis of</b> Report No: 848</p>		<p>Occupations Code, § 1001.254</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The board shall develop and maintain a complaint tracking system to monitor the processing of complaints filed with the board. The board shall include with the board's annual financial report a statistical analysis of the complaints filed with the board during the preceding year.</p>		<p>To be included in the board's annual financial report required by Government Code, § 2101.011</p>
<p>[See statute for information that must be included in the report.]</p>		
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Legislative Reference Library</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Engineers, Texas Board of Professional <b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		
<p><b>Equal Employment Opportunity Policy</b> Report No: 220</p>		<p>Occupations Code, § 1001.155</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>		<p>Annually</p>
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Engineers, Texas Board of Professional <b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		

## Required Reports

Report Title	• Recipient(s)	Legal Authority
Description		Due Date

**Preparer: Environmental Flows Advisory Group**

**Activity Report**

Water Code, § 11.0236(l)

Report No: 1958

Report on the activities of the advisory group, including (1) any hearings conducted; (2) any studies conducted; (3) any legislation proposed; (4) progress made by the Texas Environmental Flows Science Advisory Committee and in the development of environmental flow regime recommendations; and (5) any other findings and recommendations.

Not later than  
December 1, 2008 and  
every two years  
thereafter

[The advisory group, and its science advisory committee, is abolished on the date that the Texas Department of Environmental Quality adopts environmental flow standards under Water Code, § 11.1471, for all of the river basin and bay systems in the state.]

- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparer: Environmental Quality, Texas Commission on**

**Advanced Clean Energy Program, Report on the**

Acts 2007, 80th Leg., R.S., Chapter 1277, § 11,  
HB 3732

Report No: 1948

The commission shall issue a joint report with the State Energy Conservation Office on the status of the implementation of the advanced clean energy program and an assessment of whether the emissions profile set out in Health and Safety Code, § 382.003, needs to be adjusted.

Not later than  
September 1, 2012 and  
not later than  
September 1, 2016

- Legislature - Senate and House of Representatives

**Recipient's Assessment:**

Retain report requirement.

**Aquifer Storage Pilot Project Report**

Water Code, § 11.155

Report No: 638

On completion of each pilot project, the commission and the Texas Water Development Board jointly shall prepare a report evaluating the success of the project.

On completion of each  
project

- Legislature - Senate and House of Representatives
- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Environmental Quality, Texas Commission on (continued)</b>		
<b><i>Bexar Metropolitan Water District, Evaluation of the</i></b> Report No: 1928		Acts 1945, 49th Leg., R.S., Chapter 306, § 27G(e)
Evaluation of the operations of the Bexar Metropolitan Water District.		Unspecified
[This 62-year old act was amended in 2007 to require the report.]		
<ul style="list-style-type: none"> <li>• Bexar Metropolitan Water District Oversight Committee</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>Biennial Report</i></b> Report No: 307		Water Code, § 5.178(a),(b)
The commission shall file a report that includes a statement of the activities of the commission during the preceding fiscal biennium. The report shall include: (1) the commission's recommendations for needed legislation; and (2) the following reports: (A) the assessments and reports required by Section 361.0219(c), Health & Safety Code; (B) the reports required by Section 26.0135(d) and Section 5.02, Chapter 133, Acts of the 69th Legislature, Regular Session, 1985; and (C) a summary of the analyses and assessments required by Section 5.1773.		By December 1 of each even-numbered year
[The report shall also include information on cooperative research efforts as required by the Water Code, § 5.1193.]		
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>Colonias, Report on Assistance to</i></b> Report No: 1890		Water Code, § 5.1781
Report detailing any projects funded by the commission that serve colonias. The report must include: (1) a description of any relevant projects; (2) the location of each project; (3) the number of colonia residents served by each project; (4) the exact cost or anticipated cost of each project; (5) a statement of whether each project is completed and, if not, the expected completion date of the project; and (6) any other information, as determined appropriate by the Secretary of State.		Quarterly
<ul style="list-style-type: none"> <li>• Secretary of State</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Environmental Quality, Texas Commission on (continued)</b>		
<b>Computer Equipment Recycling Program, Report on the</b> Report No: 1922		Health & Safety Code, § 361.961
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Report on the computer equipment recycling program.		Annually
[The statute requires that the report shall be provided to members of the legislature electronically.]		
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b>Recipient's Assessment:</b>		
Retain report requirement.		
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<b>Convenience Switches, Report of Implementation of Plan to Remove</b> Report No: 1376		Health & Safety Code, § 375.151
-----		
Report that documents the capture rate achieved through the implementation of the convenience switch removal program. The executive director may discontinue the requirement for an annual report if the executive director determines that the convenience switches in end-of-life vehicles no longer pose a significant threat to the environment or to public health.		On or before December 31 of each year
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Legislative Committees Overseeing Environmental Issues</li> </ul>		
<b>Recipient's Assessment:</b>		
Retain report requirement.		
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<b>Diesel Emissions Reduction Incentive Program Grants, Report on</b> Report No: 1396		Health & Safety Code, § 386.102(e)(3)
-----		
Analysis of the cost-effectiveness of grants made as part of the diesel emissions reduction incentive program.		On or before December 1 of each even-numbered year
[This report is included in the Texas emissions control biennial report required by Health & Safety Code, § 386.057(b)]		
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b>Recipient's Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Environmental Quality, Texas Commission on (continued)</b>  <b><i>Dry Cleaner Environmental Response Fund , Report on the</i></b>                  Report No: 1375</p>	<p>Health &amp; Safety Code, § 374.056</p>
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<p>Report regarding: (1) money deposited to the credit of the fund during the two previous fiscal years and the sources of the receipts; (2) disbursements from the fund during the two previous fiscal years and the purposes of the disbursements; (3) the extent of corrective action taken under this chapter during the two previous fiscal years; and (4) the ranking of sites on the date the report is made.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Legislative Committees, Appropriate</li> </ul>	<p>On or before December 1 of each even-numbered year</p>
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**Recipient's Assessment:**  
 Retain report requirement.

<p><b><i>Edwards Aquifer Program, Annual Report on the</i></b>                  Report No: 903</p>	<p>Water Code, § 26.051</p>
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<p>Report on the Edwards Aquifer Program expenses and allocation of fees.</p> <ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Annually</p>
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**Recipient's Assessment:**  
 The Edwards Aquifer Program is now the Edwards Aquifer Authority, a local government. Unless the Texas Commission on Environmental Quality sees a need for the continuation of this report, the statute should be repealed.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Environmental Quality, Texas Commission on (continued)**

***Enforcement Actions, Report on***  
Report No: 893

Water Code, § 5.126(a),(b),(c)

The commission shall prepare an electronic report on its enforcement actions for the preceding fiscal year, including a comparison with its enforcement actions for each of the preceding five fiscal years. The report shall separately describe the enforcement actions for each type of regulatory program, including programs under Chapters 26 and 27 of the Water Code and Chapters 361, 382, and 401 of the Health & Safety Code.

Not later than  
December 1 of each  
year

The report shall also include a comparative analysis of compliance performance information received under Water Code, § 5.756(d).

The report shall also include requirements under Water Code, § 28A.054 including: (1) the results of the survey to locate unregistered active aggregate production operations under Section 28A.052;

(2) the number and general location of the registered aggregate production operations; (3) the number of inspectors trained in multiple areas related to the inspection of aggregate production operations; (4) the number of inspections conducted; and (5) the results of the inspections.

- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

Retain report requirement.

***Environmental Flows Science Advisory Committee,  
Report on Recommendations of the***

Water Code, § 11.02361(f)

Report No: 1960

Report by the commission on (1) actions taken in response to each recommendation of the Environmental Flows Science Advisory Committee; and (2) for each recommendation not implemented, the reason it was not implemented.

At intervals determined  
by the advisory group

[The advisory group, and its science advisory committee, is abolished on the date that the Texas Department of Environmental Quality has adopted environmental flow standards under Water Code, § 11.1471, for all of the river basin and bay systems in the state.]

- Environmental Flows Advisory Group

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Environmental Quality, Texas Commission on (continued)</b>		
<b><i>Equal Employment Opportunity Policy</i></b> Report No: 309		Water Code, § 5.227
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		Annually
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>Groundwater Management Areas, Report on the Designation of Priority</i></b> Report No: 912		Water Code, § 35.018
<p>Report concerning activities during the preceding two years relating to the designation of priority groundwater management areas by the commission and the creation and operation of districts. [See the statute for all required elements that must be included in the report.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		No later than January 31 of each odd-numbered year
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>Inspection Stations, Report on Performance of</i></b> Report No: 310		Health & Safety Code, § 382.205(c)
<p>The commission may contract with a private entity to provide testing equipment, training and related services to inspection stations in exchange for part of the testing fee. The commission shall review each contract to determine whether the contracting entity is performing satisfactorily and shall prepare and send a report of the findings.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		Annually
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement. 2013 LtG: Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Environmental Quality, Texas Commission on (continued)</b>		
<b>Motor Vehicles, List of Eligible</b> Report No: 1397		Health & Safety Code, § 386.156
-----		
The commission shall publish and provide to the comptroller a list of the new model motor vehicles that meet incentive emission standards. The commission shall publish and provide to the comptroller supplements to that list as necessary.		August 1 of each year
<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>		
<b>Recipient's Assessment:</b> Retain report requirement.		
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<b>Small Business Lower Emission Vehicle Incentives, Report on</b> Report No: 311		Health & Safety Code, § 386.116
-----		
Report on actions and results of incentive grants to encourage the use of lower emission vehicles by small businesses.		On or before December 1 of each even-numbered year
[This report is included in the Texas emissions control biennial report required by Health & Safety Code, § 386.057(b)]		
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b>Recipient's Assessment:</b> Retain report requirement.		
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<b>Spill Incidents, Report on State-Funded Cleanup of</b> Report No: 906		Water Code, § 26.264(i)
-----		
Report on state-funded cleanup of a discharge or spill.		Unspecified
[See statute for the information that must be included in the report.]		
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
<b>Recipient's Assessment:</b> Retain report requirement.		
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<b>Spill Response, Report on</b> Report No: 904		Water Code, § 26.264(f)(4)
-----		
Report of all expenditures and significant actions relating to spill response.		Subsequent to actions prescribed under the section
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		
<b>Recipient's Assessment:</b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Environmental Quality, Texas Commission on (continued)</b>		
<b><i>Storage Tank Remediation Account Report</i></b> Report No: 907	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	Water Code, § 26.3574(x)  Quarterly
<p>Report on the financial status of the petroleum storage tank remediation account.</p> <p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<hr/>		
<b><i>Television Equipment, Report on Sale, Recovery, and Recycling of Certain</i></b> Report No: 2253	<ul style="list-style-type: none"> <li>• Legislative Committees Overseeing Environmental Issues</li> </ul>	Health & Safety Code, § 361.987  Not later than March 1 of each even-numbered year
<p>An electronic report that includes: (1) collection information provided to the commission by each television manufacturer's report required by Section 361.976(b) or 361.980(a), as applicable; (2) a summary of comments that have been received from stakeholders such as television manufacturers, electronic equipment recyclers, local governments, and nonprofit organizations; (3) any recommendations under Section 361.984(h); and (4) any other information that would assist the legislature in evaluating the effectiveness of this subchapter.</p> <p><b><u>Recipient's Assessment:</u></b></p>		
<hr/>		
<b><i>Texas Emissions Control Plan Biennial Report</i></b> Report No: 553	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	Health & Safety Code, § 386.057(b),(c),(d)  Not later than December 1 of each even-numbered year
<p>The commission, in consultation with the Texas Emissions Control Advisory Board, shall publish and submit to the legislature a biennial report on the emissions control plan. [See statute for details concerning the information that must be included in the report. The report must also include an analysis of the cost-effectiveness of grants made as part of the diesel emissions reduction incentive program under Health &amp; Safety Code, § 386.102(e)(3).]</p> <p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Environmental Quality, Texas Commission on (continued)</b>		
<b><i>Water Consumption Factors Report</i></b> Report No: 312		Health & Safety Code, § 372.004
-----		
Report on the number of clothes-washing machines with a water consumption factor of more than 11, the number with a factor of more than 9.5 but not more than 11, and the number with a factor of 9.5 or less that were imported into this state during the preceding calendar year and the average water consumption factor of all washing machines imported into the state during the preceding calendar year.		Not later than February 28 of each year
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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<b><i>Water Districts and Authorities, Report on</i></b> Report No: 898		Water Code, § 12.081(b)
-----		
Report on the operations of water districts and authorities.		Unspecified
[See statute for the powers of the commission in supervising and reporting on water districts and authorities.]		
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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<b><i>Water Protection Permitting and Enforcement Programs, Report on</i></b> Report No: 911		Water Code, § 26.561(b)
-----		
Report evaluating the success of the implementation of the water quality protection permitting and enforcement programs.		Beginning December 1, 2008, and on December 1 of each succeeding even-numbered year
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Environmental Quality, Texas Commission on (continued)</b> <b><i>Water Quality Protection Areas Program, Report on the</i></b> Report No: 910		Water Code, § 26.561(b)
<hr style="border-top: 1px dashed #000;"/>		
Report evaluating the success of the implementation of the water quality protection permitting and enforcement programs developed under Chapter 26, Water Code.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Beginning December 1, 2008, and December 1 of each succeeding even-numbered year
<hr/>		
<b><u>Recipient's Assessment:</u></b> Water Code, § 26.561(a) requiring a preliminary report on this subject no later than December 1, 2006, has been realized and should be repealed. 2011 SB1179 repealed 25.561(a). 2013 LtG: Repeal report		
<hr/>		
<b>Preparer: Ethics Commission, Texas</b> <b><i>Advisory Opinions, Report on</i></b> Report No: 180		Government Code, § 571.073
<hr style="border-top: 1px dashed #000;"/>		
Report, including each advisory opinion issued by the commission in the preceding two years, and recommendations for any necessary statutory changes.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	On or before December 31 of each even numbered year
<hr/>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Equal Employment Opportunity Policy</i></b> Report No: 181		Government Code, § 571.0302(a),(c)
<hr style="border-top: 1px dashed #000;"/>		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	Annually
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<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer:** Facilities Commission, Texas

**Administrative Office Space in Travis County, Report on**

Government Code, § 2165.1061(h); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01

Report No: 1278

<p>Study and report on the amount of each state agency's administrative office space in Travis County to identify locations that exceed the space limitations prescribed by § 2165.104(c).</p>	<p>Not later than July 1 of each even-numbered year</p>
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- Legislative Budget Board
- Governor
- Comptroller of Public Accounts

**Recipient's Assessment:**

Modify to combine report with the State Facilities Master Plan.

**Preparing Agency's Assessment:** Agency: Facilities Commission, Texas

**UNNECESSARY:** In 2005, the 79th Legislature amended Texas Government Code, Section 2165.104(c) deleting the language prescribing 135 square feet per agency employee for each agency site. Acts 2005, 79th Leg., R.S., ch. 155, Section 1. This reporting requirement should be amended to reflect the removal of the prescribed space limitation.

**REDUNDANT:** The Commission files this report as part of Report No. 66, Space Needs—State Agency Long-Range Plan, Government Code Section 2166.102, published by the Commission as the Facilities Master Plan Report, because the reporting requirements of these reports are similar. These reporting requirements should be merged under one main report.

**Administrative Office Space, Reports of Efforts to Colocate**

Government Code, § 2165.1061(f); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01

Report No: 1277

<p>The commission, in cooperation with affected state agencies, shall develop transition plans to implement the colocation of administrative office space. Each plan must include a detailed statement of the costs and benefits of the proposed colocation. The commission shall use the transition plans to colocate certain administrative office space of state agencies. The commission shall conduct a study of and report on its efforts.</p>	<p>Not later than July 1 of each even-numbered year</p>
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- Legislative Budget Board
- Governor
- Comptroller of Public Accounts

**Recipient's Assessment:**

Modify to combine report with the State Facilities Master Plan.

**Preparing Agency's Assessment:** Agency: Facilities Commission, Texas

**REDUNDANT:** The Commission files this report as part of Report No. 66, Space Needs—State Agency Long-Range Plan, Government Code Section 2166.102, published by the Commission as the Facilities Master Plan Report, because the reporting requirements of these reports are similar. These reporting requirements should be merged under one main report.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Facilities Commission, Texas (continued)</b>		
<b><i>Air Monitoring Related to Asbestos Abatement, Report on</i></b> Report No: 1281	Government Code, § 2165.303; and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01	As needed
-----		
The commission shall contract with a private entity to conduct any air monitoring that is related to asbestos abatement services provided by the commission. The commission shall report the findings and test results obtained.		
<ul style="list-style-type: none"> <li>• Risk Management, State Office of</li> <li>• Health Services, Department of State</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Facilities Commission, Texas <b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Child Care Services for State Employees, Report on</i></b> Report No: 63	Government Code, § 663.052; and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01	Each legislative session
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Report summarizing the development and progress of the child care program and describing additional child care services needed by state employees.		
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b> If the report is retained, the due date should be amended to a date certain prior to the start of the legislative session.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Facilities Commission, Texas <b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Facilities Commission, Texas (continued)**

***Equal Employment Opportunity Policy***

Government Code, § 2152.109

Report No: 1264

<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>	<p>Annually</p>
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- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Facilities Commission, Texas

**UNNECESSARY:** Government Code Section 2052.003(d) overrides Government Code Section 2152.109 to require that the report be filed with the Civil Rights Division of the Texas Workforce Commission, not the Governor as required by Section 2152.109.

**REDUNDANT:** Government Code Section 2152.109 requires that the Texas Facilities Commission prepares and maintains a written policy statement concerning its equal employment opportunity program; submits the policy for review by the Commission on Human Rights; and files the policy with the Governor's Office. Government Code Section 2052.003, subsection (a) requires that a state agency that files an annual report on equal employment opportunities with the Civil Rights Division of the Texas Workforce Commission include certain statistical information in the report, and, pursuant to subsection (d), that equal employment opportunity reports and policy statements are to be filed with the Civil Rights Division of the Texas Workforce Commission, not with the Governor. Labor Code Section 21.452 requires that each state agency develop and implement personnel policies and procedures that comply with Labor Code Chapter 21, including personnel selection procedures that incorporate a workforce diversity program. Labor Code Section 21.552(a) requires that each state agency report equal employment opportunity information for the preceding calendar year. The report must be made in the form prescribed by the Texas Workforce Commission and include information compiled on a monthly basis. In practice, however, there is no report provided directly to the Workforce Commission by each individual state agency. This report is part of the standardized reporting of human resource information provided by the Comptroller. The information is gathered from each state agency through one of the Comptroller's reporting systems: HRIS, SPRS, or USPS. The information is provided in conjunction with the Minority Hiring Practices Report, known as the Annual Report by the Comptroller. Both Government Code Section 2152.109 and Government Code Section 2052.003 should be repealed; Labor Code Section 21.452 should be amended to provide that the Texas Workforce Commission develop and promulgate an equal employment opportunity policy that all state agencies must adopt; and Labor Code Section 21.552 should be amended to require that equal employment opportunity information be compiled and reported to the Texas Workforce Commission by the Comptroller from the data submitted through the standardized reporting of human resource information that is submitted by all state agencies.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Facilities Commission, Texas (continued)</b>		
<b><i>Leasing Requirements, Report on Non-Compliance with</i></b> Report No: 1282		Government Code, § 2167.105
-----		
If the commission determines that a state agency has not complied with the commission's rules or with other state law related to leasing requirements, the commission shall report the noncompliance.		As needed
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Governing Board or Administrator</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Facilities Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Parking Programs, Report on Effectiveness of</i></b> Report No: 2238		Government Code, § 2165.2046
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A report describing the effectiveness of parking programs developed by the commission under Subchapter E.		On or before October 1 of each even-numbered year
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
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<b><i>Reporting Sale for Property Accounting Adjustment</i></b> Report No: 2257		Government Code, § 2175.190
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The commission shall report the property sold and the sale price to the state agency that owned the property and to the comptroller.		On the sale by the commission of surplus or salvage property
<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> <li>• Affected Agency</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Facilities Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Facilities Commission, Texas (continued)**

***Requested Projects, Biennial Report on***  
Report No: 529

Government Code, § 2166.104

The commission shall submit a report listing all projects requested by state agencies.

On or before a date specified by the state's budget agencies in each year immediately preceding a regular session of the legislature

[See the statute for all required elements that must be included in the report.]

- Legislative Budget Board
- Governor

**Recipient's Assessment:**

Modify to combine report with the State Facilities Master Plan.

**Preparing Agency's Assessment:** Agency: Facilities Commission, Texas

**REDUNDANT:** Report No. 66, Space Needs–State Agency Long-Range Plan, Government Code Section 2166.102, published by the Commission as the Facilities Master Plan Report, also requires the Commission to report on the projects that have been requested by state agencies. These reporting requirements should be merged under one main biennial report filed by the Commission.

**DATA PROBLEMS:** Subchapter D of Government Code Chapter 2166 requires that the Texas Facilities Commission prepare a project analysis for projects requested by using agencies, as defined in Government Code Section 2166.001(10). A using agency is required to use the project analysis as the basis of a request to the state's budget office in its Legislative Appropriations Request ("LAR"). Most using agencies are required to file the LAR by the end of August. This reporting requirement should be amended to provide a statutorily set deadline for the biennial report that falls after the deadline for the filing of LARs by state agencies in each year immediately preceding a regular Legislative Session.

***Salvage or Surplus Property Transactions, Reports of Violations based on***

Government Code, § 2175.065(d)

Report No: 2212

If the commission determines that a violation of a state law or rule has occurred based on the report under Subsection (c), the commission shall report the violation to the Legislative Budget Board.

As needed

- Legislative Budget Board

**Recipient's Assessment:**

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Facilities Commission, Texas (continued)</b> <b><i>Small Contractor Participation Assistance Program, Report on</i></b> Report No: 2256		Government Code, § 2166.259(f)
<hr style="border-top: 1px dashed black;"/>		
The small contractor participation assistance coordinator shall submit an annual report describing the activities and progress of the program.		Annually
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Facilities Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Facilities Commission, Texas (continued)**

**Space Needs - State Agency Long-Range Plan**

Government Code, § 2166.102(b),(c)

Report No: 66

The commission shall maintain a six-year capital planning cycle and shall file a master facilities plan.

Before July 1 of each even-numbered year

[See the statute for all required elements that must be included in the plan.]

- Legislative Budget Board
- Governor
- Comptroller of Public Accounts

**Recipient's Assessment:**

Modify to combine report with the State Facilities Master Plan.

**Preparing Agency's Assessment:** Agency: Facilities Commission, Texas

**REDUNDANT:** In 2005, the 79th Legislature amended Texas Government Code, Section 2165.104(c) deleting the language prescribing 135 square feet per agency employee for each agency site. Acts 2005, 79th Leg., R.S., ch. 155, § 1. This reporting requirement should be amended to reflect the removal of the prescribed space limitation. Additionally, telecommunication duties were transferred to the Department of Information Resources in 2001. The Commission does not maintain records on telecommunication costs. The Commission publishes this report as the Facilities Master Plan Report. In addition, the Commission combines the following reporting requirements into the Facilities Master Plan Report, because the reporting requirements of these reports are similar: (i) Texas Government Code, Section 2165.055—Report on Improvement and Repairs to State Buildings Report No: 67 Recipient: Governor Due Date: Biennially on December 1 (ii) Texas Government Code, Section 2165.1061(f)—Reports of Efforts to Colocate Administrative Office Space Report No: 1277 Recipient: Governor, Comptroller, and LBB Due Date: Not later than July 1 of each even-numbered year (iii) Texas Government Code, Section 2165.1061(h)—Report on Administrative Office Space in Travis County Report No: 1278 Recipient: Governor, Comptroller, and LBB Due Date: Not later than July 1 of each even-numbered year (iv) Texas Government Code, Section 2166.101—State Buildings - Status and Construction Costs Report No: 68 Recipient: Governor, Legislature, and LBB Due Date: Biennially (v) Texas Government Code, Section 2166.102(b), (c)—Space Needs—State Agency Long-Range Plan Report No: 66 Recipient: Governor, Comptroller, and LBB Due Date: Before July 1 of each even-numbered year (vi) Texas Government Code, Section 2166.103—Report on Space Needs Report No: 65 Recipient: Governor, Lieutenant Governor, Speaker, and LBB Due Date: Biennially before the start of the legislative session (vii) Texas Government Code, Section 2166.104—Requested Projects, Biennial Report on Requested Projects Report No: 529 Recipient: Governor and LBB Due Date: On or before a date specified by the state's budget agencies in each year immediately preceding a regular legislative session These reporting requirements should be merged under one main report.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Facilities Commission, Texas (continued)**

<b>Space Needs, Report on</b>	Government Code, § 2166.103
Report No: 65	

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<p>The commission shall continuously survey the state's office space needs to determine the space needed and the location of the need. The commission shall submit a report identifying counties in which more than 50,000 square feet of usable office space is needed and the commission's recommendations for meeting that need.</p>	<p>Biennially before the start of the legislative session.</p>
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- Lieutenant Governor
- Speaker of the House
- Legislative Budget Board
- Governor

**Recipient's Assessment:**

Amend the due date to January 1 of each odd-numbered year. 2013 LtG: The Commission files this report as part of Report No. 66, Space Needs–State Agency Long-Range Plan, Government Code Section 2166.102, published by the Commission as the Facilities Master Plan Report, because the reporting requirements of these reports are similar. These reporting requirements should be merged under one main report.

**Preparing Agency's Assessment:** Agency: Facilities Commission, Texas

**REDUNDANT:** The Commission files this report as part of Report No. 66, Space Needs–State Agency Long-Range Plan, Government Code Section 2166.102, published by the Commission as the Facilities Master Plan Report, because the reporting requirements of these reports are similar. These reporting requirements should be merged under one main report.

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<b>State Buildings - Status and Construction Costs</b>	Government Code, § 2166.101
Report No: 68	

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<p>The commission shall obtain the following information for each state-owned building from the using agency: (1) the year of completion, (2) the general construction type, (3) the size, (4) the use, and (5) the general condition. The commission shall summarize its findings on the status of state-owned buildings and current information on construction costs in a report.</p>	<p>Biennially</p>
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- Legislature - Senate and House of Representatives
- Legislative Budget Board
- Governor

**Recipient's Assessment:**

Modify to combine report with the State Facilities Master Plan. Change the date from January 1 of each odd-numbered year to July 1 of each even-numbered year so that it corresponds with the other reports.

**Preparing Agency's Assessment:** Agency: Facilities Commission, Texas

**REDUNDANT:** The Commission files this report as part of Report No. 66, Space Needs–State Agency Long-Range Plan, Government Code Section 2166.102, published by the Commission as the Facilities Master Plan Report, because the reporting requirements of these reports are similar. These reporting requirements should be merged under one main report.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Facilities Commission, Texas (continued)**

***State Buildings, Report on Improvement and Repairs to***

Government Code, § 2165.055

Report No: 67

Report on all improvements and repairs that have been made, with an itemized account of receipts and expenditures and the condition of all property under its control, with an estimate of needed improvements and repairs.

Biennially on  
December 1

- Governor

**Recipient's Assessment:**

Retain report requirement, but change due date to December 1 of each even-numbered year.

**Preparing Agency's Assessment:** Agency: Facilities Commission, Texas

**REDUNDANT:** The Commission files this report as part of Report No. 66, Space Needs—State Agency Long-Range Plan, Government Code Section 2166.102, published by the Commission as the Facilities Master Plan Report, because the reporting requirements of these reports are similar. These reporting requirements should be merged under one main report.

***State-Owned Parking Lots and Garages, Report on Lease of Space in***

Government Code, § 2165.2035

Report No: 1279

The commission shall develop private, commercial uses for state-owned parking lots and garages located in the city of Austin at locations the commission determines are appropriate for commercial uses outside of regular business hours. The commission may contract with a private vendor to manage the commercial use of state-owned parking lots and garages. The commission shall submit a report describing the effectiveness of the program.

On or before  
December 1 of each  
even-numbered year

- Legislative Budget Board
- Governor

**Recipient's Assessment:**

Modify to combine report with the State Facilities Master Plan.

**Preparing Agency's Assessment:** Agency: Facilities Commission, Texas

**REDUNDANT:** Government Code, Section 2165.2046 added in 2011 by the 82nd Legislature, Acts 2011, 82nd Leg., ch. 910, § 2, requires that the Texas Facilities Commission report on the effectiveness of parking programs developed by the Commission under Government Code Chapter 2165, Subchapter E. Subsection (e) of Government Code Section 2165.2035 should be repealed as the information is reported in more detail pursuant to Government Code Section 2165.2046.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Family and Protective Services, Department of Adult Protective Services, Report of the Quality Assurance Program for</b> Report No: 1459</p> <hr style="border-top: 1px dashed black;"/> <p>Report that includes: (1) a comprehensive review of the adult protective services division's performance during the preceding quarter; and (2) a summary of the adult protective services division's performance during the preceding quarter on each of the outcome measures established under the section.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul> <p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>	<p>Human Resources Code, § 40.0515(g)</p>	<p>Quarterly</p>
<p><b>Advisory Committee on Promoting Adoption of Minority Children, Report on Recommendations of</b> Report No: 1500</p> <hr style="border-top: 1px dashed black;"/> <p>Report on the recommendations of the department's Advisory Committee on Promoting Adoptions of Minority Children.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul> <p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>	<p>Family Code, § 162.309(j)</p>	<p>Not later than November 1 of each even numbered year following the first year the department receives recommendations</p>
<p><b>Child Care Facilities, Report on the Licensure and Regulation of</b> Report No: 1461</p> <hr style="border-top: 1px dashed black;"/> <p>Report regarding the department's licensure and regulation of child care facilities.</p> <p>[See statute for the information that must be included in the report.]</p> <ul style="list-style-type: none"> <li>• Child Care Administrators and Facilities, State Advisory Committee on</li> </ul> <p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>	<p>Human Resources Code, § 42.023</p>	<p>Annually</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Family and Protective Services, Department of (continued)</b>  <b>Children, Statistical Report on the Abuse and Neglect of</b>            Report No: 1507</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Family Code, § 261.004(c)</p>
-----		
<p>Statistical report derived from information collected in the department's central registry on reported cases of child abuse and neglect.</p>		<p>Not later than February 1 of each year</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<hr/>		
<p><b>Disabled Adult, Report on the Abuse, Neglect, or Exploitation of a</b>            Report No: 1466</p>	<ul style="list-style-type: none"> <li>• Education Agency, Texas</li> <li>• Educator Certification, State Board for</li> </ul>	<p>Human Resources Code, § 48.102</p>
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<p>Report of the department's investigation of alleged abuse, neglect, or exploitation of a disabled adult at a school.</p>		<p>As needed</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<hr/>		
<p><b>Driver's Education Course, Report on</b>            Report No: 2115</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Acts 2009, 81st Leg., R.S., Chapter 57, § 2(b), SB 983</p>
-----		
<p>A report on results of the plan under Subsection (a) of this section. The report must include cost estimates for providing the driver's education and methods for obtaining affordable liability insurance for foster children.</p>		<p>Not later than December 1, 2010</p>
<p><b><u>Recipient's Assessment:</u></b></p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Family and Protective Services, Department of (continued)</b>		
<b><i>Drug Research Programs, Report on the Participation of Foster Children in</i></b> Report No: 1899		Family Code, § 266.0041(l)
-----		
Report on (1) the number of foster children who participated in a drug research program during the previous fiscal year; (2) the purpose of each drug research program; and (3) the number of foster children participating in a drug research program by court order.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Senate Health and Human Services Committee</li> <li>• House Human Services Committee</li> </ul>	Annually
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Equal Employment Opportunity Policy</i></b> Report No: 284		Human Resources Code, § 40.032(e),(f)
-----		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	Annually
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Foster Homes, Database of</i></b> Report No: 1902		Human Resources Code, § 42.051
-----		
The department shall maintain a database of licensed foster homes and verified agency foster homes and make the database available to the Department of Public Safety.	<ul style="list-style-type: none"> <li>• Public Safety, Texas Department of</li> </ul>	Not specified
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Family and Protective Services, Department of (continued)</b>		
<b><i>Placements That Fail for Financial Reasons, Report on</i></b> Report No: 1901		Family Code, § 264.759
-----		
Statistical report on placements that were not made during the previous fiscal year due to financial reasons.		Annually
[This report may be combined with other reports the department is required to submit to the legislature.]		
• Legislature - Senate and House of Representatives		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Family and Protective Services, Department of		
<b><u>UNNECESSARY:</u></b> Less than 10 placements were reported in 2011.		
-----		
<b><i>Placements, Report on Community-Based and Residential-Based</i></b> Report No: 1137		Government Code, § 531.042(d)
-----		
Each health and human services agency shall report the number of community-based service placements and residential-care placements the agency makes.		Annually at a time determined by Health and Human Services Commission rule
• Legislature - Senate and House of Representatives		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Family and Protective Services, Department of		
<b><u>REDUNDANT:</u></b> Redundant of information in the semi-annual report on permanency planning.		
-----		
<b><i>Transitional Living Services, Report on</i></b> Report No: 2159		Acts 2009, 81st Leg., R.S., Chapter 407, § 3(b), HB 1912
-----		
A report that includes: (1) the transitional living services plan developed under Subsection (a) of this section; (2) any recommended statutory changes necessary to implement the transitional living services plan; and (3) a request for any additional funding necessary for implementation of the transitional living services plan.		Not later than September 1, 2010
• Legislature - Senate and House of Representatives		
<b><u>Recipient's Assessment:</u></b>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Family and Protective Services, Department of (continued)</b>  <b><i>Young Texans, Report on the Delivery of Health and Human Services to</i></b>                      Report No: 1131</p>	<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>	<p>Government Code, § 531.02492(a)  Annually</p>
<p>The executive head of each health and human services agency shall report to the governing body of that agency on that agency's efforts to provide health and human services to children younger than six years of age, including the development of any new programs or the enhancement of existing programs. The agency shall submit a copy of the report to the Health and Human Services Commission.</p>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<hr/>		
<p><b>Preparer: Family Practice Residency Advisory Committee</b>  <b><i>Family Practice Residency Physicians and Indigent Health Care, Report on an Assessment of Pilot Programs for</i></b>                      Report No: 1753</p>	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 61.506(g)  Annually</p>
<p>Assessment of pilot programs for family practice residency physicians and indigent health care.</p>		
<p>[Although not specifically identified as a recipient of the assessment, the Texas Higher Education Board is shown as such since the committee advises the board and the board must approve all pilot projects recommended by the board.]</p>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<hr/>		
<p><b>Preparer: Finance Commission of Texas</b>  <b><i>Strategic Plan</i></b>                      Report No: 877</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Finance Code, § 11.002(b)  Unspecified</p>
<p>Strategic plan for coordination of the state financial system. The plan shall be updated periodically.</p>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Fire Firefighter's Pension Commissioner</b>  <b><i>Equal Employment Opportunity Policy</i></b>            Report No: 920</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Civil Statutes, art. 6243e, § 21A(c)</p> <p style="text-align: right;">Annually</p>
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>		
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<hr/>		
<p><b><i>Funds Received and Disbursed Report</i></b>            Report No: 151</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Civil Statutes, art. 6243e, § 21A(g)</p> <p style="text-align: right;">Annually</p>
<p>Report accounting for all funds received and disbursed during the preceding fiscal year, other than funds of the Fire Fighters' Relief and Retirement Fund. The report must be in the form and reported in the time provided in the General Appropriations Act.</p>		
<p><b><u>Recipient's Assessment:</u></b>            Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011. 2013 LtG: Repeal report</p>		
<hr/>		
<p><b>Preparer: Fire Protection, Texas Commission on</b>  <b><i>Annual Report</i></b>            Report No: 1057</p>	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	<p>Government Code, § 419.008(e)</p> <p style="text-align: right;">Annually</p>
<p>Report on the activities of the commission.</p>		
<p><b><u>Recipient's Assessment:</u></b>            Repeal report requirement. A biennial report (see report number 1058) is sufficient.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Fire Protection, Texas Commission on</p>		
<p><b><u>REDUNDANT:</u></b> Yes-The same information is provided in the Biennial Report that is required by Chapter 419, §419.0008(e) furnished during each legislative session.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Fire Protection, Texas Commission on (continued)</b>		
<b>Biennial Report</b> Report No: 1058		Government Code, § 419.008(e)
<hr style="border-top: 1px dashed black;"/>		
Report on the activities of the commission.		At each regular session of the Legislature
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement, but add the governor as a recipient. Also change due date to January 1 of each odd-numbered year.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Fire Protection, Texas Commission on		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b>Equal Employment Opportunity Policy</b> Report No: 204		Government Code, § 419.009(f),(g)
<hr style="border-top: 1px dashed black;"/>		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Fire Protection, Texas Commission on		
<b><u>REDUNDANT:</u></b> The same information contained in this report is required under Govt. Code, Chapter 2000, §2052.003(d) which overrides, the agency's statute, Govt. Code, Chapter 419, § 419.009(f),(g). Should be a requirement under the Labor Code, §21.452		
<hr/>		
<b>Preparer: Forensic Commission, Texas</b>		
<b>Forensic Investigation Reports</b> Report No: 568		Code of Criminal Procedure, art. 38.01, § 7
<hr style="border-top: 1px dashed black;"/>		
Reports received from any entity conducting forensic analyses on alleged professional misconduct and reports on any investigations conducted by the commission.		Not later than December 1 of each even-numbered year
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Forest Service, Texas</b> <b><i>Volunteer Fire Department Assistance Fund Report</i></b> Report No: 300		Government Code, § 614.102(e)
<hr style="border-top: 1px dashed #000;"/>		
Report on the activity, status, and effectiveness of the fund.		Before November 1 of each year
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Comptroller of Public Accounts</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement, but remove the Comptroller of Public Accounts as a recipient. 2013 LtG: Retain report requirement, but correct statutory citation to Government Code, Section 614.102( e)		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Forest Service, Texas		
<b><u>NO CHANGE:</u></b> Yes. Correct the Statutory citation to Government Code, Section 614.102(e).		
<hr/>		
<b><i>Volunteer Fire Department Insurance Fund Report</i></b> Report No: 2255		Government Code, § 614.072(f)
<hr style="border-top: 1px dashed #000;"/>		
Report on the activity, status, and effectiveness of the fund.		Before September 1 of each year
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Comptroller of Public Accounts</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Forest Service, Texas		
<b><u>NO CHANGE:</u></b> Yes. Add this report.		
<hr/>		
<b><i>Wildfire Protection Plan</i></b> Report No: 2222		Education Code, § 88.124(b)
<hr style="border-top: 1px dashed #000;"/>		
The Texas Forest Service shall submit its most recent wildfire protection plan together with the service's legislative appropriations request to the recipients below.		Unspecified
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Committees, Appropriate</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Funeral Service Commission, Texas**

***Annual Report***

Report No: 841

Occupations Code, § 651.162(b)

Report of commission activities.

Annually

- Governor

**Recipient's Assessment:**

Retain report requirement, but change to a biennial rather than an annual report.

***Equal Employment Opportunity Policy***

Report No: 838

Occupations Code, § 651.107

Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Annually

- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

**Preparer: Fusion Center Policy Council, Texas**

***Annual Report - Texas Fusion Center Policy Council***

Report No: 2208

Government Code, § 421.086

A report that contains, with respect to the preceding year: (1) the council's progress in developing and coordinating the statewide fusion effort and intelligence network described by the governor's homeland security strategy; (2) the progress made by fusion centers operating in this state in meeting the fusion center guidelines developed under the Department of Homeland Security State, Local, and Regional Fusion Center Initiative established under 6 U.S.C. Section 124h; and (3) a summary of fusion center audits or reviews conducted under applicable rules adopted by the Department of Public Safety.

Annually

- Legislature - Senate and House of Representatives
- Governor

**Recipient's Assessment:**

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: General Land Office</b>		
<b><i>Annual Report - Coastal Management Program Administration</i></b> Report No: 90		Natural Resources Code, § 33.204(f)
<p>The office, in coordination with other agencies and subdivisions, shall prepare a report on the effectiveness of the coastal management program. The office shall send the legislature each of the previous two annual reports.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		On or before January 15 of each odd-numbered year
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: General Land Office		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b><i>Closure or Modification of Certain Man-Made Passes, Report on</i></b> Report No: 2105		Acts 2009, 81st Leg., R.S., Chapter 66, § 2, SB 2043
<p>A report on the progress of the commissioner in implementing any mitigation plan approved under Subsection (b), Section 33.613, Natural Resources Code, as added by this Act</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		Not later than January 1, 2011
<b><u>Recipient's Assessment:</u></b>		
<b><u>Preparing Agency's Assessment:</u></b> Agency: General Land Office		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b><i>Coastal Management Program, Report and Recommendations on</i></b> Report No: 1524		Natural Resources Code, § 33.207(2)
<p>Report on: (A) recommended statutory changes needed to make more effective and efficient use of public funds and provide for more effective and efficient management of coastal natural resource areas, including recommendations on methods to simplify governmental procedures; (B) agency or subdivision actions that are not consistent with the coastal management program; and (C) population growth of, infrastructure needs of, and use of resources on the coast.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		Unspecified
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: General Land Office		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: General Land Office (continued)</b>		
<b><i>Conservation Easement, Report on the Purchase of a</i></b> Report No: 1547		Natural Resources Code, § 183.063
Legal description of the property subject to the easement, including the date the closing occurred.		Not later than 10 days after the closing of the purchase of the easement
<ul style="list-style-type: none"> <li>• Transportation, Texas Department of</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: General Land Office		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b><i>Erosion Control Report</i></b> Report No: 92		Natural Resources Code, § 33.608
Report on: (1) each critical area of erosion; (2) each proposed erosion response study or project; (3) an estimate of the cost of each proposed study or project; (4) each coastal erosion study or project funded during the preceding biennium; (5) the economic and natural resource benefits from each coastal erosion response study or project; (6) the financial status of the account; and (7) an estimate of the cost of implementing this subchapter during the preceding biennium.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: General Land Office		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b><i>Geothermal Resources Report</i></b> Report No: 94		Natural Resources Code, § 141.079
Report on the status of the exploration, development, and production of geothermal energy and associated resources under the land.		During first 30 days of each regular legislative session
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement, but change due date to not later than January 1 of each odd-numbered year.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: General Land Office		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: General Land Office (continued)</b>		
<b><i>Leases or Sales, Report on Receipts Received for the Texas A&amp;M University System from</i></b> Report No: 1671		Education Code, § 85.66(c)
<hr style="border-top: 1px dashed #000;"/>		
Report to the board of regents of all receipts from the lease or sale of oil, gas, sulphur, mineral ore, and other minerals turned into the state treasury during the preceding month.	<ul style="list-style-type: none"> <li>• Texas A&amp;M University System</li> </ul>	On or before the 10th day of each month
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: General Land Office		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b><i>Leases or Sales, Report on Receipts Received for the Texas Tech University System from</i></b> Report No: 1677		Education Code, § 109.75(c)
<hr style="border-top: 1px dashed #000;"/>		
Report to the board of regents of all receipts from the lease or sale of oil, gas, sulphur, or other minerals turned into the special fund in the state treasury during the preceding month.	<ul style="list-style-type: none"> <li>• Texas Tech University</li> </ul>	On or before the 10th day of each month
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: General Land Office		
<b><u>NO CHANGE:</u></b> Retain report		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Texas Tech University		
<b><u>UNNECESSARY:</u></b> Texas Tech University does not feel that this report is necessary.		
<hr/>		
<b><i>Permanent School Fund Lands, Report on the Sale or Purchase of</i></b> Report No: 1527		Natural Resources Code, § 51.011(a-2)
<hr style="border-top: 1px dashed #000;"/>		
Report by the school land board of the sale of any land that is set apart to the permanent school fund for less than appraised value or the purchase of any land that is set apart to the permanent school fund for more than appraised value during the preceding state fiscal year.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	Not later than October 15 of each year
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: General Land Office		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: General Land Office (continued)</b>		
<b><i>Permanent School Fund, Report of Trade of Land Dedicated to the</i></b> Report No: 1523		Natural Resources Code, § 32.258
-----		
The school land board shall report a trade of land dedicated to the permanent school fund. See note in description		
[State law requires that the report be submitted at: (1) the first regular session of the legislature occurring after the trade if the legislature is not meeting in regular session at the time the trade is made; or (2) the regular session of the legislature occurring at the time of the trade if the legislature is meeting in regular session at the time the trade is made.]		
• Legislature - Senate and House of Representatives		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: General Land Office		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Permanent School Land Fund, Assessment of the Impact of Investments in the</i></b> Report No: 1529		Natural Resources Code, § 51.412(b)
-----		
Report by the school land board that assesses the return and economic impact of the investments reported to the legislature before the preceding regular legislative session.		Not later than January 1 of each odd-numbered year
• Legislature - Senate and House of Representatives		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: General Land Office		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Permanent School Land Fund, Report on the Anticipated Impact of Investments in the</i></b> Report No: 1528		Natural Resources Code, § 51.412(a)
-----		
The school land board shall submit a report that assesses the direct and indirect economic impact, as anticipated by the board, of the investment of funds designated under § 51.401 for deposit in the real estate special fund account of the permanent school fund.		Not later than September 1 of each even-numbered year
• Legislature - Senate and House of Representatives		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: General Land Office		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: General Land Office (continued)</b>		
<p><b><i>Red River Boundaries, Report on Negotiations with Oklahoma over</i></b> Report No: 1518</p> <hr style="border-top: 1px dashed black;"/> <p>Until the State of Oklahoma enters into the Red River Boundary Compact in substantially the form provided by § 12.002, the commissioner has the authority to negotiate with the appropriate Oklahoma representative to resolve any differences between the states regarding matters covered by the compact. The commissioner shall report on the negotiations.</p>	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	<p>Natural Resources Code, § 12.003</p> <p style="text-align: right;">Annually, or more frequently if necessary</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p> <p><b><u>Preparing Agency's Assessment:</u></b> Agency: General Land Office</p> <p style="text-align: center;"><b><u>UNNECESSARY:</u></b> The Red River Compact was enacted by both Texas and Oklahoma and ratified by the U.S. Congress in 2000 and negotiations are no longer necessary. Repeal report requirement.</p>		
<hr/>		
<p><b><i>Red River Compact, Report on Negotiations for Implementation of the</i></b> Report No: 1519</p> <hr style="border-top: 1px dashed black;"/> <p>If the State of Oklahoma enters into the Red River Boundary Compact in substantially the form provided by § 12.002, the commissioner has the authority to negotiate with the appropriate Oklahoma representative to establish procedures for implementing the compact's provisions. The commissioner shall report on the negotiations.</p>	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	<p>Natural Resources Code, § 12.004</p> <p style="text-align: right;">Annually, or more frequently if necessary</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p> <p><b><u>Preparing Agency's Assessment:</u></b> Agency: General Land Office</p> <p style="text-align: center;"><b><u>UNNECESSARY:</u></b> The Red River Compact was enacted by both Texas and Oklahoma and ratified by the U.S. Congress in 2000, and procedures have been implemented. Repeal report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: General Land Office (continued)**

**State-Owned Real Property Evaluation Report**  
Report No: 93

Natural Resources Code, § 31.157

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Report on the evaluation and use of state-owned real property.

Not later than  
September 1 of each  
year

[Prior to submission of the final report, a draft report shall be submitted to the Texas Building and Procurement Commission, which shall further evaluate the potential use of the real property by another state agency. The draft report shall also be submitted to each agency that owns or holds in trust property that is the subject of the report. The commission and controlling agency may make additional recommendations regarding the use of the real property and shall complete review of the draft report within 60 days of receipt. Comments are then forwarded to the commissioner who shall prepare and issue a final evaluation report that incorporates any recommendations and comments.]

- Lieutenant Governor
- Speaker of the House
- Legislative Budget Board
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: General Land Office

**NO CHANGE:** Retain report

**Preparer: Genetic Services, Interagency Council for**

**Annual Report**

Report No: 1496

Human Resources Code, § 134.006

-----  
Report on the activities of the council.

Annually

- Insurance, Texas Department of
- Health Services, Department of State
- Aging and Disability Services, Department of
- University of Texas System

**Recipient's Assessment:**

The statute should be corrected to reflect the current names of the health agencies that receive the report.  
[Change]

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Genetic Services, Interagency Council for (continued)**

***Genetic Services, Resource Allocation Plan for***

Human Resources Code, § 134.0041

Report No: 1486

The Interagency Council for Genetic Services shall develop a resource allocation plan recommending how funds for genetic services should be spent during the next fiscal biennium.

Biennially

- Insurance, Texas Department of
- Health Services, Department of State
- Assistive and Rehabilitative Services, Department of
- University of Texas Health Science Center at Houston
- University of Texas Health Science Center at San Antonio

**Recipient's Assessment:**

The statute should be amended to reflect the current composition of the council in view of the reorganization of the state's health and human services agencies in 2003.

**Preparer: Geoscientists, Texas Board of Professional**

***Equal Employment Opportunity Policy***

Occupations Code, § 1002.106

Report No: 850

Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Annually

- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

**Preparer: Governor**

***Annual Report***

Government Code, § 485A.053

Report No: 2097

Music, Film, Television and Multimedia Office - Evaluates effectiveness of media production development zone program and state funding involved

By December 15th  
each year

- Legislature - Senate and House of Representatives
- Legislative Budget Board
- Governor

**Recipient's Assessment:**

2013 LBB: Retain report.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Governor (continued)</b>		
<b><i>Annual Report - Compact for Education Commissioners</i></b> Report No: 506		Education Code, § 161.04
<p>The commissioners shall prepare and file a complete and detailed report relating to the compact describing the activities of and accounting for all funds received and disbursed by the commissioners in the preceding fiscal year. The report must be included as a part of the annual financial report of the governor's office.</p>		
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	Before October 1 of each year
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Annual Report - Homeland Security Council</i></b> Report No: 1062		Government Code, § 421.026
<p>Report stating: (1) the council's progress in developing and coordinating a statewide critical infrastructure protection strategy; (2) the status and funding of state programs designed to detect and deter homeland security emergencies, including the status and funding of counterterrorism efforts; (3) recommendations on actions to reduce threats to homeland security, including threats related to terrorism; and (4) recommendations for improving the alert, response, and recovery capabilities of state and local agencies.</p>		
	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	Annually
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Public Safety, Texas Department of		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b><i>Budget, Governor's Biennial</i></b> Report No: 551		Government Code, §§ 401.0445 and 401.046
<p>Biennial appropriations budget.</p>		
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	Before the governor gives the message to the legislature required by Section 9, Article IV of the Texas Constitution
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Governor (continued)</b>		
<b><i>Federal Funds, Report on Evaluation of Efforts to Obtain Discretionary (Also known as the Annual Grant Report)</i></b>		Government Code, § 772.009(g)
Report No: 1173		
-----		
Report by the grant writing team in the Office of the Governor concerning agency efforts in acquiring available discretionary federal funds during the preceding state fiscal year. The grant writing team shall establish guidelines for information included in the annual report required by this section. The grant writing team shall evaluate the effectiveness of each agency in acquiring discretionary federal funds and shall report the evaluation.		Unspecified, but presumably annually
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
2013 LBB: This is also known as the Annual Grant Report in these documents. State agencies send grant information to the Grant Writing Team in the Governor's Office and then the Governor's Office compiles the Annual Grant Report. Suggest we modify the language in this code to more accurately reflect who submits data, who prepares the report and to whom or what entities the report is given to.		
<hr/>		
<b><i>Health and Human Services, Agenda for Needed Changes in Federal Legislation and Rules Concerning</i></b>		Human Resources Code, § 132.001(d)
Report No: 1485		
-----		
The governor shall establish an agenda that addresses needed adjustments in federal legislation, agency rules and regulations, programs, and policies that affect: (1) health and human services delivery; (2) client and provider eligibility; (3) administration; and (4) funding. The governor shall annually amend the agenda and rank agenda items.		Annually
	<ul style="list-style-type: none"> <li>• State-Federal Relations, Office of</li> <li>• Texas Congressional Delegation</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>Interoperable Radio Communications Program, Report on</i></b>		Government Code, § 421.098
Report No: 1064		
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Report on the status of the interoperable radio communications program.		Not later than September 1 of each year
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Governor (continued)</b>		
<b><i>Organization and Efficiency of State Agencies, Report on the</i></b> Report No: 49		Government Code, § 2053.002
<hr style="border-top: 1px dashed #000;"/>		
Report on the organization and efficiency of state agencies. The report must group state agencies into functional areas and include the following: (1) information about the efficiency with which agencies operate; (2) recommendations about reorganization of agencies and consolidation, transfer, or abolition of their functions; and (3) any other information about the organization or efficiency of agencies that the Governor's Office considers necessary. The Legislative Budget Board shall coordinate the collection of information included in the report.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	Before the end of each even-numbered year
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr style="border-top: 1px solid #000;"/>		
<b><i>Position Classification Plan, Notification and Certification of the Exemption of a Position from the</i></b> Report No: 1747		Government Code, § 654.0125(c)
<hr style="border-top: 1px dashed #000;"/>		
The governor's exemption of a position from the position classification plan under Government Code, § 654.012(8)(A), must contain a certification that the exemption is for a bona fide new position. The comptroller may not pay compensation for the position until formal notification of the action of the governor to exempt the position is submitted.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• State Auditor</li> </ul>	As needed
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr style="border-top: 1px solid #000;"/>		
<b><i>Statewide Cost Allocation Plan</i></b> Report No: 1246		Government Code, § 2106.002
<hr style="border-top: 1px dashed #000;"/>		
The plan must: (1) identify the costs of providing statewide support services to each state agency; (2) allocate to each state agency an appropriate portion of the total costs of statewide support services, including costs identified under Subdivision (1); (3) identify, to the extent possible, the amount of federally reimbursable indirect costs in each allocated portion; and (4) develop and prescribe a billing procedure that ensures each state agency is billed for all costs allocated to the agency under Subdivision (2) for which the agency is not obligated to pay another state agency under other law.		Annually
[Applies only to agencies in the executive branch of government.]		
<ul style="list-style-type: none"> <li>• State Agencies and Higher Education Institutions, All</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Governor (continued)</b>		
<b>Strategic Plan</b> Report No: 1240		Government Code, § 2056.009
-----		
The Governor's Office of Budget and Planning and the Legislative Budget Board jointly may compile a long-range strategic plan for state government using the strategic plans submitted by state agencies.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> </ul>	Not later than the 7th working day of each regular session of the Legislature
<b>Recipient's Assessment:</b> Retain report requirement.		
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<b>Texas Emerging Technology Fund, Report Regarding the</b> Report No: 2157		Government Code, §§ 490.005 and 490.006
-----		
A report containing information as required by Government Code §§ 409.005 and 490.006 regarding the Texas emerging technology fund. And, post the report on the Governor's website.	<ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Economic Development Matters, Standing Committee of Each House of the Le</li> </ul>	Not later than January 31 of each year
<b>Recipient's Assessment:</b>		
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<b>Texas Enterprise Fund, Report on Use of Money in the</b> Report No: 570		Government Code, § 481.079
-----		
Report on grants made under § 481.078 from the Texas Enterprise Fund.  [See statute for information that must be included in the report.]	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	Before the beginning of each regular session of the legislature
<b>Recipient's Assessment:</b> Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Governor - Trusteed Programs (Fiscal)</b> <b><i>Annual Report - Governor's Committee on People with Disabilities</i></b> Report No: 1476		Human Resources Code, § 115.009(3)
<hr style="border-top: 1px dashed #000;"/>		
Report that includes: (A) the status of the state's compliance with federal and state laws pertaining to rights and opportunities for persons with disabilities and recommendations to achieve further compliance, if necessary; (B) a long-range state plan for persons with disabilities and recommendations to implement that plan; and (C) any recommended changes in state laws relating to persons with disabilities;		Before the end of each even-numbered year
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Annual Report - Texas Economic Development and Tourism Office</i></b> Report No: 1096		Government Code, § 481.005(d)
<hr style="border-top: 1px dashed #000;"/>		
Report of the office's activities.		Annually
	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Annual Report - Texas Economic Development Bank</i></b> Report No: 1105		Government Code, § 489.107
<hr style="border-top: 1px dashed #000;"/>		
The Office of Economic Development and Tourism shall submit a status report on the activities of the bank.		On or before January 1 of each year
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Governor - Trusteed Programs (Fiscal) (continued)</b>		
<b><i>Annual Report - Texas Economic Development Corporation</i></b> Report No: 1097		Government Code, § 481.024(f)
-----		
The Texas Economic Development Corporation and any other corporation whose charter specifically dedicates the corporation's activities to the benefit of the office or the Texas Department of Economic Development or its predecessor agency shall file a report of the financial activity of the corporation. The report must include a statement of support, revenue, and expenses and change in fund balances, a statement of functional expenses, and balance sheets for all funds.		Prior to the 90th day after the end of the corporation's fiscal year
	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Annual Report - Texas Military Preparedness Commission</i></b> Report No: 1075		Government Code, § 436.103
-----		
Report about the active military installations, communities that depend on military installations, and defense-related businesses in this state. The commission may update the report in an odd-numbered year.		Not later than July 1 of each even-numbered year
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	
[See statute for the information that must be included in the report.]		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Annual Report - Texas Workforce Investment Council</i></b> Report No: 1319		Government Code, §§ 2308.101(a)(14); 2308.101(b); 2308.1015(b); and 2308.1016(b)
-----		
Report analyzing work development programs that focus on welfare to work initiatives.		Annually
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> <li>• Workforce Commission, Texas</li> </ul>	
[See statute for information that must be included in the report.]		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Governor - Trusteed Programs (Fiscal) (continued)</b>		
<b><i>Capital Access Program, Status Report on the</i></b> Report No: 1104		Government Code, § 481.412(a)
The Office of Economic Development and Tourism shall submit a status report on the activities of the capital access program.		Annually
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Criminal Justice Division Report</i></b> Report No: 15		Government Code, § 772.006(a)(9)
The division shall submit a report on its activities during the preceding biennium including the comprehensive state criminal justice plans and other studies, evaluations, crime data analyses, reports, or proposed legislation.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Defense Economic Readjustment Zones, Report on</i></b> Report No: 1323		Government Code, § 2310.052
Report that: (1) evaluates the effectiveness of the readjustment zone program; (2) describes the use of state and local incentives and their effect on revenue; and (3) suggests legislation, as appropriate.		On or before December 1 of each year
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Enterprise Zone Program Report</i></b> Report No: 11		Government Code, § 2303.052
The Texas Economic Development Bank shall submit a report that evaluates the effectiveness of the enterprise zone program, describes the use of state and local incentives and their effect on revenue, and suggests legislation.		On or before January 1 of each year
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Governor - Trusteed Programs (Fiscal) (continued)</b>		
<b><i>Equal Employment Opportunity Policy - Texas Economic Development and Tourism Office</i></b>		Government Code, § 481.010(f),(g)
Report No: 10		
-----		
The Texas Economic Development and Tourism Office shall develop a policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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<b><i>Equal Employment Opportunity Policy - Texas Military Preparedness Commission</i></b>		Government Code, § 436.059
Report No: 1073		
-----		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
-----		
<b><i>Linked Deposit Program, Biennial Report on the</i></b>		Government Code, § 481.198(b)
Report No: 1103		
-----		
Report by the Texas Economic Development and Tourism Office concerning the efforts of the Texas Economic Development Bank in promoting the linked deposit program during the preceding two years.		Not later than January 1 of each odd- numbered year
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• House Committees Overseeing Business and Commerce</li> <li>• Senate Committees Overseeing Business and Commerce</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Governor - Trusteed Programs (Fiscal) (continued)</b>		
<b><i>Linked Deposit Program, Report on the</i></b> Report No: 1102		Government Code, § 481.199(a)
-----		
The Office of Economic Development and Tourism shall submit a report regarding the linked deposit program.		Quarterly
	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
-----		
<b><i>Workforce Development System Strategic Plan, Report on the Implementation of the - Workforce Investment Council</i></b> Report No: 1321		Government Code, § 2308.104
-----		
Report on the implementation of the workforce development system strategic plan		Annually
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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<b><i>Workforce Development System, Strategic Plan for the - Workforce Investment Council</i></b> Report No: 1320		Government Code, § 2308.104
-----		
The council shall develop a single strategic plan that establishes the framework for the budgeting and operation of the workforce development system, including school to careers and welfare to work components administered by agencies represented on the council.		Unspecified
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Grain Producer Indemnity Board, Texas</b> <b><i>Annual Report - Texas Grain Producer Indemnity Board</i></b> Report No: 2203		Agriculture Code, § 41.215
<hr style="border-top: 1px dashed black;"/>		
The board shall submit a report to the commissioner annually that contains a summary of the board's activities and a review of the board's effectiveness. The board shall post the report online on the board's Internet website.	<ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> <li>• Agriculture, Commissioner of</li> </ul>	Annually
<b><u>Recipient's Assessment:</u></b>		
<hr/>		
<b>Preparer: Groundwater Protection Committee, Texas</b> <b><i>Biennial Report</i></b> Report No: 908		Water Code, § 26.405(4)
<hr style="border-top: 1px dashed black;"/>		
Report of the committee's activities and any recommendations for legislation for groundwater protection.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Before the date that each regular legislative session begins
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>Groundwater Monitoring and Contamination Report</i></b> Report No: 909		Water Code, § 26.406(c)
<hr style="border-top: 1px dashed black;"/>		
Groundwater monitoring and contamination report covering the activities, including findings of the committee, undertaken during the previous calendar year.	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	Not later than April 1 of each year
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Guaranteed Student Loan Corporation, Texas</b>		
<b>Annual Report</b> Report No: 508		Education Code, § 57.77
-----		
The corporation shall prepare a written report on the financial and program operations of the corporation. The report shall include the audited financial statement for the year, the number and dollar value of loans guaranteed during the year, and the total dollar value of outstanding guaranteed loans.		Annually
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b>Equal Employment Opportunity Policy</b> Report No: 1626		Education Code, § 57.19(f),(g)
-----		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b>Guaranteed Student Loan, Report on Default in the Repayment of a</b> Report No: 1629		Education Code, § 57.048(a)
-----		
Report of any person who is in default on a loan guaranteed under this chapter. The report must contain the information and be submitted in the manner and with the frequency required by rules of the comptroller.		As needed
	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Guaranteed Student Loan Corporation, Texas (continued)</b>		
<b><i>Loan Default Rates, Notification of</i></b> Report No: 1630		Education Code, § 57.481(d)
-----		
The corporation shall: (1) calculate the loan default rates for the postsecondary educational institutions that participate in the corporation's guaranteed student loan program; and (2) notify the postsecondary educational institutions of those loan default rates.		Semiannually
<ul style="list-style-type: none"> <li>• Higher Education Institutions, All</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
-----		
<b><i>Student Financial Aid for Postsecondary Education, Report on the Level of Demand for</i></b> Report No: 1628		Education Code, § 57.21(d)
-----		
Report regarding the level of demand for student financial aid for postsecondary education in Texas.		Not later than December 1 of each even-numbered year
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
-----		
<b>Preparer: Health and Human Services Commission</b>		
<b><i>Activity Report - Consumer Direction Work Group</i></b> Report No: 1903		Government Code, § 531.052(g)
-----		
Report on the activities of the work group in advising the commission on the delivery of services to ensure that consumers have access to a delivery service model that enhances a consumer's ability to have freedom and exercise control and authority over the commission's choices of service, regardless of age or disability.		Not later than September 1 of each even-numbered year
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Health and Human Services Commission (continued)**

<b><i>Antipsychotic or Neuroleptic Meds to Children Under 16</i></b>	Government Code, § 531.0731(c)
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Report No: 2015

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Report results of study to determine the appropriateness and safety of providing antipsychotic or neuroleptic medication through the Medicaid vendor drug program to children younger than 16 years of age.	One-time, by November 10, 2010
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- Lieutenant Governor
- Speaker of the House
- Governor
- House Human Services Committee
- House Public Health Committee

**Recipient's Assessment:**

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<b><i>APS (Adult Protective Services) Caseload Reduction Plan Implementation, Report on</i></b>	Government Code, § 531.048(g) and Acts 2005, 79th Leg., Ch. 268, Sec. 2.18(c), eff. September 1, 2005.
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Report No: 2182

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A report including an assessment of the effect of the plan on reducing caseloads and the amount of funding necessary to fully implement the plan during the next biennium.	Biennially
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- Lieutenant Governor
- Speaker of the House
- Governor
- Senate Health and Human Services Committee
- House Human Services Committee

**Recipient's Assessment:**

**Preparing Agency's Assessment:** Agency: Health and Human Services Commission

**REDUNDANT:** HHS agencies prepare various other reports that contain this information, including monthly financial reports, caseload and cost reports, the annual federal funds report, and biennial LARs and consolidated budgets.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health and Human Services Commission (continued)</b>		
<b><i>Audit or Investigation Report - Office of the Inspector General</i></b>		Government Code, § 531.102(j)
Report No: 1148		
-----		
Final report on each audit or investigation conducted. The final report must include: (1) a summary of the activities performed by the office in conducting the audit or investigation; (2) a statement regarding whether the audit or investigation resulted in a finding of any wrongdoing; and (3) a description of any findings of wrongdoing.		After completion of audit or investigation
	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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<b><i>Audits of Entities Covered by HIPAA and Privacy Standards, Report on</i></b>		Health & Safety Code, § 181.206(c)
Report No: 2187		
-----		
Report regarding the number of federal audits of covered entities in this state and the number of audits required.		Not later than December 1 each year
	<ul style="list-style-type: none"> <li>• Senate Health and Human Services Committee</li> <li>• House Public Health Committee</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
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<b><i>Biennial Report - Guardianship Advisory Board</i></b>		Government Code, §§ 531.1235(b) and 531.124(b)
Report No: 1152		
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Report on the board's recommendations concerning guardianship issues.		Biennially
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Health and Human Services Commission</li> <li>• Aging and Disability Services, Department of</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement. 2013 LtG: Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health and Human Services Commission (continued)</b>		
<p><b><i>Boarding Home Regulation</i></b> Report No: 2016</p> <hr style="border-top: 1px dashed #000;"/> <p>Report a standardized compilation of information reported by each county or municipality that requires a person to obtain a boarding home facility permit including, 1) number of facilities permitted during the preceding SFY, applications denied with cause for denial, and permits active; 2) number of residents housed in each facility; 3) number of inspections conducted at each facility; and 4) number of permits revoked or suspended with summary of the outcome for the residents displaced.</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Health &amp; Safety Code, § 254.010(b)</p> <p>Biennially, by January 1 odd-numbered years</p>
<b><u>Recipient's Assessment:</u></b>		
<hr/>		
<p><b><i>Child Care and Education Services Referral Information, Report on Electronic Access to</i></b> Report No: 1135</p> <hr style="border-top: 1px dashed #000;"/> <p>Report regarding the use of the Texas Information and Referral Network Internet site in the provision and delivery of child-care and education services during the reporting period. The report must include: (1) the number of referrals made to Head Start or Early Head Start offices or centers; (2) the number of referrals made to local workforce development centers; and (3) the number of referrals made to each school district.</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Government Code, § 531.03131(f)</p> <p>Not later than the last day of the following each calendar quarter</p>
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Health and Human Services Commission		
<b><u>UNNECESSARY:</u></b> There have been no stakeholder requests for information contained in the report.		
<p><b><i>Children in State Institutions, Report on</i></b> Report No: 272</p> <hr style="border-top: 1px dashed #000;"/> <p>Report regarding the number of children residing in state institutions and the number who have been recommended for transition to a community-based residence; the circumstances of each child; the number of permanency plans developed; the number of children who have made transition to a community-based residence; the number of children reunited with families or alternate families; and community supports unavailable but necessary to address the children's needs.</p>	<ul style="list-style-type: none"> <li>• Governor</li> <li>• Committees with Jurisdiction over Health and Human Service Agencies</li> </ul>	<p>Government Code, § 531.162(b)</p> <p>Semiannually</p>
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Health and Human Services Commission (continued)**

***Colonias, Report on Assistance to***

Government Code, § 531.0141

Report No: 1888

Report detailing any projects funded by the commission that serve colonias. The report must include: (1) a description of any relevant projects; (2) the location of each project; (3) the number of colonia residents served by each project; (4) the exact cost or anticipated cost of each project; (5) a statement of whether each project is completed and, if not, the expected completion date of the project; and (6) any other information, as determined appropriate by the Secretary of State.

Quarterly

- Secretary of State

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Health and Human Services Commission

**UNNECESSARY:** Staff in the Secretary of State's office have indicated HHSC's projects do not fit well with their related report on this subject.

***Diabetes Plan, Report on Implementation of the State***

Health & Safety Code, § 103.013(e),(f); and Acts  
2003, 78th Leg., R.S., Chapter 198, § 1.19

Report No: 1354

Each state agency affected by the state plan shall: (1) determine what resources would be required to implement the portions of the state plan affecting that agency; and (2) determine whether that agency will seek funds to implement that portion of the state plan. Each state agency affected by the state plan shall report its findings and each deviation from the council's proposed plan, including an explanation for the deviation.

Not later than  
November 1 of each  
even-numbered year

- Legislative Budget Board
- Governor
- Health Services, Department of State
- Diabetes Council, Texas

**Recipient's Assessment:**

Health & Safety Code, Chapter 103, should be amended to reflect the current structure of the state's health and human services agencies. 2013 LBB: Recommend HHSC to post this report in an easy to find location on their website, notify receiving agencies at the time of posting, and no longer require a physical publication.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health and Human Services Commission (continued)</b>		
<b><i>Diabetes within the Medicaid Population, Priorities for Addressing</i></b> Report No: 2229		Health & Safety Code, § 95A.002
-----		
A biennial report that identifies the commission's priorities for addressing diabetes within the Medicaid population.		Not later than December 1 of each even-numbered year
Initial report due not later than December 1, 2012		
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
-----		
<b><i>Domestic Victims of Human Trafficking, Report on Grant Program for Assistance to</i></b> Report No: 2021		Government Code, § 531.383(e)
-----		
Report summarizing activities, funding, and outcomes of programs awarded grants to public and nonprofit organizations that provide assistance to domestic victims, including organizations that provide public awareness activities, community outreach and training, victim identification services, and legal services. The report shall also provide recommendations regarding the grant program. (2009)		Biennially, not later than December 1 of even-numbered years
<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
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<b><i>Electronic Benefits Transfers, Report on Monitoring of</i></b> Report No: 137		Human Resources Code, § 22.028; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18
-----		
The private electronic benefits transfer (EBT) operator with which the commission contracts shall establish procedures to maintain records monitoring all debit transactions relating to EBT client accounts under this section. The EBT operator shall deliver copies of records to the commission and comptroller not later than the first day of each month. The commission shall immediately review the records and assess the propriety of the debit transactions. The commission shall send a report listing the accounts on which enforcement actions or other steps were taken in response to the records received from the EBT operator, and the action taken by the commission.		No later than the first day of each month
<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title	• Recipient(s)	Legal Authority
Description		Due Date

**Preparer: Health and Human Services Commission (continued)**

<p><b><i>Electronic Eligibility Pilot Assessment Report - Amended</i></b> Report No: 2013</p>	<p>Acts 2009, 81st Leg., R.S., Chapter 312, § 2, HB 583</p>
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<p>Assess the cost-effectiveness, efficacy, efficiency, and benefits of using electronic eligibility information imported from electronic systems operated by regional safety net provider collaborative organizations.</p>	<p>December 15, 2011</p>
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- Senate Health and Human Services Committee
- House Human Services Committee

**Recipient's Assessment:**

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<p><b><i>Electronic Eligibility Pilot Monthly Statistical Reports</i></b> Report No: 2012</p>	<p>Government Code, § 531.02415(e)</p>
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<p>Monthly statistical report to each safety net provider collaborative organization that submits an application and the LBB on the number of applications processed, the timeliness of the application process, and the reasons for any delays. (MAY 2009)</p>	<p>Monthly</p>
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- Legislative Budget Board

**Recipient's Assessment:**

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<p><b><i>E-prescribing Implementation Plan</i></b> Report No: 2018</p>	<p>Acts 2009, 81st Leg., R.S., Chapter 413, § 1(d), HB 1966</p>
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<p>HHSC shall submit an initial report detailing the e-prescribing implementation plan, including projected expenditures and cost savings anticipated during the SFY. HHSC shall also submit a final report, including expenditures associated with and cost savings realized, no later than December 1, 2010.</p>	<p>Annually</p>
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- Legislative Budget Board
- Governor

**Recipient's Assessment:**

2013 LBB: Renew the deadline to include reporting through Fiscal year 2014 in light of the recent change to carving-in prescription drugs. Eliminate wording referring to an initial and final report and replace with "annual report".

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health and Human Services Commission (continued)</b>		
<b><i>Equal Employment Opportunity Policy</i></b> Report No: 1146		Government Code, § 531.009(f),(g)
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		Annually
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Faith- and Community-Based Organization Liaison, Report of</i></b> Report No: 2025		Government Code, § 535.054(a)
<p>The interagency coordinating group shall submit a report to the legislature that describes in detail the activities, goals, and progress of the interagency coordinating group. The report must posted on the Governor's Office home page.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		Not later than December 1 of each year
<b><u>Recipient's Assessment:</u></b>		
<hr/>		
<b><i>Family Based Alternatives for Children, Report on the System of</i></b> Report No: 1143		Government Code, § 531.060(o)
<p>Report on the implementation of the system.</p> <p>[See statute for the information that must be included in the report.]</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		Not later than January 1 of each year
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Health and Human Services Commission (continued)**

***Family Violence Centers, Report on***

Human Resources Code, § 51.006

Report No: 140

The department shall publish a report that summarizes reports from family violence centers under contract and that analyzes the effectiveness of the contracts authorized by this chapter. The reports must include information on the expenditure of funds, the services provided, the number of persons serviced, and any other information relating to the provision of family violence services.

Not later than  
November 1 of each  
even-numbered year

- Lieutenant Governor
- Speaker of the House
- Legislative Budget Board
- Governor
- Committees with Jurisdiction over the Department of Human Services

**Recipient's Assessment:**

Retain report requirement.

2013 LBB: Recommend HHSC to post this report in an easy to find location on their website, notify receiving agencies at the time of posting, and no longer require a physical publication. 2013 LtG: Retain report [Change]

***Federal Funds Report***

Government Code, § 531.028(c)

Report No: 264

Report identifying strategies to maximize receipt and use of federal funds and to improve federal funds management.

Not later than  
December 15 of each  
year

- Lieutenant Governor
- Speaker of the House

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health and Human Services Commission (continued)</b>		
<b><i>Fraud and Abuse in Medicaid or Other Health and Human Services Programs, Report on</i></b> Report No: 1149		Government Code, § 531.103(c)
-----		
<p>The commission and the office of the attorney general shall jointly prepare and submit a report concerning the activities of those agencies in detecting and preventing fraud, waste, and abuse under the state Medicaid program or other program administered by the commission or a health and human services agency. The report may be consolidated with any other report relating to the same subject matter the commission or office of the attorney general is required to submit under other law.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> </ul>		Semiannually
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Health and Human Services Commission		
<b><u>DATA PROBLEMS:</u></b> Modify: Make this semi-annual report annual and distribute on OIG and OAG websites in order to streamline reporting efforts.		
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<b><i>Fraud Payment Recovery, Report by Managed Care Organizations on</i></b> Report No: 2183		Government Code, § 531.1131(d)
-----		
<p>A managed care organization shall submit a quarterly report to the commission's office of inspector general detailing the amount of money recovered under Subsection (a)(2).</p> <ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>		Quarterly
<b><u>Recipient's Assessment:</u></b>		
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<b><i>Fraud Payment Recovery, Report of Managed Care Organizations on</i></b> Report No: 2184		Government Code, § 531.1132
-----		
<p>Report the amount of money recovered during the preceding 12-month period as a result of investigations and recovery efforts by special investigative units or entities with which a managed care organization contracts. The report must specify the amount of money retained by each managed care organization.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		Annually
<b><u>Recipient's Assessment:</u></b>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Health and Human Services Commission (continued)**

***Fraud Prevention, Report on***

Government Code, § 531.108(e)

Report No: 1151

The commission's office of investigations and enforcement shall compile and disseminate accurate information and statistics relating to: (1) fraud prevention; and (2) post-fraud referrals received and accepted or rejected from the commission's case management system or the case report on the results of computerized matching of commission information with information from neighboring states, if any, and information from the Texas Department of Criminal Justice. The report may be consolidated with any other report relating to the same subject matter the commission is required to submit under other law.

Semiannually

- Legislative Budget Board
- Governor

**Recipient's Assessment:**

Modify report to be produced annually rather than semi-annually to streamline reporting efforts.

**Preparing Agency's Assessment:** Agency: Health and Human Services Commission

**DATA PROBLEMS:** Modify: Make this semi-annual report annual to streamline reporting efforts.

***Hospital Emergency Room Use, Report on Study to Reduce***

Government Code, § 531.086(c)

Report No: 2216

A report summarizing a study to evaluate physician incentive programs that attempt to reduce hospital emergency room use for non-emergent conditions by recipients under the medical assistance program.

Not later than August  
31, 2013

- Legislative Budget Board
- Governor

**Recipient's Assessment:**

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Health and Human Services Commission (continued)**

***Independent Ombudsman, Report on Each***

Health & Safety Code, § 555.102

Report No: 2030

OIG shall prepare a summary report for each investigation conducted, ensuring the report does not contain personally identifiable information of an individual mentioned in the report. The report must include a summary of the activities performed during the investigation, a statement regarding whether the investigation resulted in a finding that an alleged criminal offense was committed, and a description of the alleged criminal offense that was committed.

As needed

- Lieutenant Governor
- Speaker of the House
- Governor
- State Auditor
- Health and Human Services Commission
- Family and Protective Services, Department of
- Aging and Disability Services, Department of
- Senate Health and Human Services Committee
- House Human Services Committee

**Recipient's Assessment:**

***Information Matching System Relating to Immigrants and Foreign Visitors, Report on the***

Human Resources Code, § 22.0292; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18

Report No: 1449

The commission shall submit a report on the operation and success of the information matching system. The report may be consolidated with any other report relating to the same subject matter the department is required to submit under other law.

Semiannually

- Legislative Budget Board
- Governor

**Recipient's Assessment:**

The statute also designates the Health and Human Services Commission as a recipient. Since the commission is now the preparer of the report, the statute should be amended to remove the commission as a recipient. Modify to make report annual rather than semi-annual.

**Preparing Agency's Assessment:** Agency: Health and Human Services Commission

**DATA PROBLEMS:** Modify: Make this semi-annual report annual since the Systematic Alien Verification for Entitlements (SAVE) program has been in use since 2004.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer:** Health and Human Services Commission (continued)

**Medicaid Drug Utilization Review Program, Annual Report (State)** Government Code, § 531.0691(d)

Report No: 2023

In addition to federal requirements, the annual report regarding the Medicaid Drug Utilization Review Program must include a detailed description of the program's activities and estimates of cost savings anticipated. HHSC shall post the report on its home page.

Annually

- Unspecified

**Recipient's Assessment:**

**Medicaid Expenditures Report** Government Code, § 531.02112

Report No: 266

Report regarding the Medicaid expenditures of each agency that administers a Medicaid program, identifying amounts spent on each type of service, program operations, and other administrative costs.

Quarterly

- Legislature - Senate and House of Representatives
- Governor
- Comptroller of Public Accounts
- State Auditor

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Health and Human Services Commission

**REDUNDANT:** HHS agencies prepare various other reports that contain this information, including monthly financial reports, caseload and cost reports, the annual federal funds report, and biennial LARs and consolidated budgets.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Health and Human Services Commission (continued)**

***Medicaid Financial Report***

Government Code, § 531.02111

Report No: 267

Report covering each state agency that administers the state Medicaid program, including a description of the programs and an accounting of all funds related to the state Medicaid program. The report must cover the three-year period ending on the last day of the previous fiscal year.

Not later than  
December 1 of each  
even-numbered year

- Lieutenant Governor
- Speaker of the House
- Governor
- Comptroller of Public Accounts
- State Auditor
- Committees with Jurisdiction over Health and Human Service Agencies

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Health and Human Services Commission

**REDUNDANT:** HHS agencies prepare various other reports that contain this information, including monthly financial reports, caseload and cost reports, the annual federal funds report, and biennial LARs and consolidated budgets.

***Medicaid Program Participation in Texas-Mexico  
Border Region, Report on***

Government Code, § 531.0223(o)

Report No: 1125

The commission shall: (1) measure changes occurring from September 1, 2002, to August 31, 2014, in the number of health care providers participating in the Medicaid program or the child health plan program in the Texas-Mexico border region and resulting effects on consumer access to health care and consumer utilization; (2) determine: (A) the effects, if any, of the changes in rates and expenditures required by Subsection (k); and (B) if funding available and used for changes in rates and expenditures was sufficient to produce measurable effects; (3) make a recommendation regarding whether Medicaid rate increases should be expanded to include Medicaid services provided to adults in the Texas-Mexico border region; and (4) submit a report.

Not later than  
December 1, 2014

[Government Code, § 531.0223(o) expires September 1, 2015.]

- Legislature - Senate and House of Representatives

**Recipient's Assessment:**

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health and Human Services Commission (continued)</b>		
<b><i>Mortality Review Report</i></b> Report No: 2028		Government Code, § 531.853(2)
-----		
Patient safety organizations under contract to HHSC shall submit reports, including aggregate information regarding the deaths for which the patient safety organization performed an independent mortality review, trends in the causes of death identified by the patient safety organization, and any suggestions for system-wide improvements to address conditions that contributed to deaths reviewed by the patient safety organization.		Semiannually
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Senate Health and Human Services Committee</li> <li>• House Human Services Committee</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
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<b><i>National and Community Service, Report of State Commission on</i></b> Report No: 2026		Government Code, § 535.106(c)
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Report of the State Commission on National and Community Service, as submitted to HHSC.		Annually
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
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<b><i>Newborn Resource Guide Evaluation</i></b> Report No: 2020		Health & Safety Code, § 161.502(d)
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Report on the effectiveness of the resource guide, including legislative recommendations.		Biennially, not later than December 1 of even-numbered years
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Health and Human Services Commission (continued)</b>  <b>Nurse-Family Partnership Competitive Grant Program, Report on the</b>            Report No: 1891</p>	<p>• Recipient(s)</p>	<p>Government Code, § 531.459(a)(3)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report regarding the performance of each grant recipient during the preceding fiscal year with respect to providing partnership program services.</p> <p>[Acts 2007, 80th Leg., R.S., ch. 349, sec. 2(d), requires that the initial report be submitted not later than December 1, 2009.]</p>	<p>• Senate Health and Human Services Committee            • House Human Services Committee</p>	<p>Not later than December 1 of each year, but see report description</p>
<hr/>		
<p><b>Obesity Prevention Pilot Program</b>            Report No: 2008</p>	<p>• Recipient(s)</p>	<p>Government Code, § 531.0993(d)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Annual report during pilot plus final report within 3 months of conclusion, including 1) a summary of goals and strategies to achieve them; 2) analysis of data collected and capability of data to measure achievement of goals; 3) recommendation regarding continued operation; and 4) recommendation regarding statewide implementation.</p>	<p>• Senate Health and Human Services Committee            • House Human Services Committee</p>	<p>Annually</p>
<hr/>		
<p><b>Overpayment Claims, Report on</b>            Report No: 1447</p>	<p>• Recipient(s)</p>	<p>Human Resources Code, § 22.0251; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The commission shall: (1) determine and record the time taken by the commission to establish an overpayment claim in the food stamp program or the program of financial assistance under Human Resources Code, Chapter 31; (2) set progressive goals for reducing the time described by Subdivision (1); and (3) adopt a schedule to meet the goals set under Subdivision (2).</p>	<p>• Legislative Budget Board            • Governor</p>	<p>Semiannually</p>
<hr/>		
<p><b>Recipient's Assessment:</b></p> <p>The statute also designates the Health and Human Services Commission as a recipient. Since the commission is now the preparer of the report, the statute should be amended to remove the commission as a recipient.</p>		
<p><b>Preparing Agency's Assessment:</b> Agency: Health and Human Services Commission</p>		
<p><b>REDUNDANT:</b> Overpayment processes have been in place for over 10 years and other reports contain related information.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health and Human Services Commission (continued)</b>		
<b><i>Persons With Disabilities Plan, Report on the Appropriate Care Setting for</i></b> Report No: 255		Government Code, § 531.0244(g)
Report on the implementation status of the plan, including recommendations on any statutory or other action necessary to implement the plan.		Not later than December 1 of each even-numbered year
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Persons with Disabilities, Report of the Interagency Task Force on the Appropriate Care Setting for</i></b> Report No: 1130		Government Code, § 531.024419(i)
The task force shall study and make recommendations to the commission on: (1) developing the comprehensive, effectively working plan required by § 531.0244(a) to ensure appropriate care settings for persons with disabilities; and (2) identifying appropriate components of the pilot program established under § 22.037, Human Resources Code, for coordination and integration among the Texas Department of Human Services, the Texas Department of Mental Health and Mental Retardation, and the Department of Protective and Regulatory Services.		Not later than September 1 of each year
<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>		
<b><u>Recipient's Assessment:</u></b> If the report is retained, the section should be amended to correct the names of participating departments under the Health and Human Services Commission.		
<hr/>		
<b><i>Physician, Report on an Allegation Against a</i></b> Report No: 1446		Human Resources Code, § 22.015; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18
Report on any allegation received by the department that a physician employed by or under contract with the department has committed an action that constitutes a ground for the denial or revocation of the physician's license, including copies of any reports relating to the investigation of the allegations.		As needed
<ul style="list-style-type: none"> <li>• Medical Board, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement, but amend statute to correct the name of the receiving agency.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Health and Human Services Commission (continued)</b> <b>Prior Authorization Process for Prescription Drugs, Study of</b> Report No: 2024		Government Code, § 531.073(i)
<hr style="border-top: 1px dashed #000;"/>		
HHSC shall study the costs and benefits of the prior authorization process and methods to improve efficiency.	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	One-time, by December 1, 2010
<b><u>Recipient's Assessment:</u></b>		
<hr/>		
<b>Procurement and Contracting Practices, Report on</b> Report No: 263		Government Code, § 2155.144(o)
<hr style="border-top: 1px dashed #000;"/>		
Report that assesses compliance of each health and human service agency with section requirements and identifies all material risk to the state or clients of health and human service agencies that results from agencies' procurement and contracting practices.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Not later than December 15 of each year
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b>Protected Health Information, Report on New Developments in Protecting</b> Report No: 2189		Government Code, § 531.0994(b)
<hr style="border-top: 1px dashed #000;"/>		
Report on new developments in safeguarding protected health information and recommendations for the implementation of safeguards within the commission.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	Annually
<b><u>Recipient's Assessment:</u></b>		
<hr/>		
<b>Quality-Based Outcome and Process Measures, Report on</b> Report No: 2188		Government Code, § 536.008
<hr style="border-top: 1px dashed #000;"/>		
Report on quality-based outcome and process measures and the progress of the implementation of quality-based payment systems and other payment initiatives. The report shall include outcome and process measures by health care service region and service delivery model.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	Annually
<b><u>Recipient's Assessment:</u></b>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health and Human Services Commission (continued)</b>		
<p><b><i>State Center Investigations, Annual Report of</i></b> Report No: 2007</p> <p>OIG shall prepare an annual status report that may not contain personally identifiable information of an individual mentioned in it. The report shall include: 1) the number and type of investigations conducted; 2) the number and type of investigations involving a center employee; 3) the relationship of an alleged victim to an alleged perpetrator; 4) the number of investigations conducted that involve the suicide, death, or hospitalization of an alleged victim; and 5) the number of completed investigations in which commission of an alleged offense was confirmed or unsubstantiated or in which the investigation was inconclusive, and a description of the reason that allegations were unsubstantiated or the investigation was inconclusive.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> <li>• Health and Human Services Commission</li> <li>• Family and Protective Services, Department of</li> <li>• Aging and Disability Services, Department of</li> <li>• Senate Health and Human Services Committee</li> <li>• House Human Services Committee</li> </ul>	<p>Health &amp; Safety Code, § 555.103</p> <p>Annually</p>	
<b><u>Recipient's Assessment:</u></b>		
<hr/>		
<p><b><i>Strategic Plan - Office of Early Childhood Coordination</i></b> Report No: 1154</p> <p>The office shall create and implement a statewide strategic plan for the delivery of health and human services to children younger than six years of age.</p> <ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Government Code, § 531.284</p> <p>Unspecified</p>	
<b><u>Recipient's Assessment:</u></b>		
<p>Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health and Human Services Commission (continued)</b>		
<p><b><i>Tailored Benefit Packages for Medicaid, Report on</i></b> Report No: 1885</p> <p>-----</p> <p>If the commission develops tailored benefit packages to meet the health care needs for categories of Medicaid recipients other than children with special health care needs, it shall submit a report that specifies the categories of Medicaid recipients to which the tailored benefit packages apply and the services available under each package.</p>	<ul style="list-style-type: none"> <li>• Legislative Committees Overseeing Medicaid</li> </ul>	<p>Government Code, § 531.097(c)</p> <p>-----</p> <p>Not specified</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<p><b><i>Telemedicine Medical Service Providers and Telehealth Service Providers Under Medicaid, Report on</i></b> Report No: 277</p> <p>-----</p> <p>Report on the effects of telemedicine medical services, telehealth services, and home telemonitoring services on the Medicaid and children's health insurance program in the state, including the number of physicians, and health professionals, and licensed health care facilities using these services, the geographic and demographic disposition of the physicians and health professionals, the number of patients receiving services, types of services provided and cost of utilization of services to the program.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Government Code, § 531.0216(f)</p> <p>-----</p> <p>Not later than December 1 of each even-numbered year</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Health and Human Services Commission (continued)**

**Telephone Collection Program, Report on the**

Human Resources Code, § 22.0252; and Acts  
2003, 78th Leg., R.S., Chapter 198, § 1.18

Report No: 1448

The commission shall use the telephone to attempt to collect reimbursement from a person who receives a benefit granted in error under the food stamp program or the program of financial assistance under the Human Resources Code, Chapter 31. The department shall submit a report on the operation and success of the telephone collection program. The report may be consolidated with any other report relating to the same subject that the commission is required to submit under other law.

Semiannually

- Legislative Budget Board
- Governor

**Recipient's Assessment:**

The statute also designates the Health and Human Services Commission as a recipient. Since the commission is now the preparer of the report, the statute should be amended to remove the commission as a recipient. Remove LBB as a recipient. Citation should be Human Resources Code, § 22.0252. Modify report to be produced annually.

**Preparing Agency's Assessment:** Agency: Health and Human Services Commission

**DATA PROBLEMS:** Modify: Make this semi-annual report annual to streamline reporting efforts.

**Texas Integrated Funding Initiative Consortium,  
Report of the**

Government Code, § 531.423(a),(d)

Report No: 1155

The consortium shall create a summary report based on the evaluations in the reports submitted to the consortium by community resource coordination groups under § 531.422. The consortium's report must include recommendations for policy and statutory changes at each agency that is involved in the provision of systems of care services and the outcome expected from implementing each recommendation.

Unspecified

- Health and Human Services Commission
- Family and Protective Services, Department of
- Health Services, Department of State
- Assistive and Rehabilitative Services, Department of
- Aging and Disability Services, Department of
- Juvenile Justice Department, Texas
- Education Agency, Texas

**Recipient's Assessment:**

Retain report requirement. Recommend updating Government Code, § 531.251 to list the names of new health agencies and new Juvenile Justice Department. [Change]

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Health and Human Services Commission (continued)**

***Title XXI of The Social Security Act, Report on Changes to***

Health & Safety Code, § 62.004

Report No: 1340

The commissioner shall monitor federal legislation affecting Title XXI of the Social Security Act (42 U.S.C. Section 1397aa et seq.) and changes to the federal regulations implementing that law. If the commissioner determines that a change to the title or the federal regulations implementing that law conflicts with Chapter 62, Health & Safety Code, the commissioner shall issue a report with recommendations for legislation necessary to implement the federal law or regulations, seek a waiver, or withdraw from participation.

As needed

- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

Retain report requirement.

***Volunteer-Supported Decision-Making Advocate Pilot Program***

Government Code, § 531.02446(g)

Report No: 2019

Report including an evaluation of the effectiveness of the pilot, recommendations for changes to improve it, and a recommendation to continue, expand, or eliminate it.

Biennially

- Unspecified

**Recipient's Assessment:**

***Young Texans, Report on the Delivery of Health and Human Services to***

Government Code, § 531.02492(b)

Report No: 259

Report on the efforts of the health and human services agencies to provide health and human services to children younger than six years of age.

Biennially

- Lieutenant Governor
- Speaker of the House
- Legislative Budget Board
- Governor
- Comptroller of Public Accounts
- Committees with Jurisdiction over the Department of Human Services

**Recipient's Assessment:**

Retain report requirement.

2013 LBB: Recommend HHSC to post this report in an easy to find location on their website, notify receiving agencies at the time of posting, and no longer require a physical publication. 2013 LtG: Retain report [Change]

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Health Coordinating Council, Statewide**

**State Health Plan**  
Report No: 1357

Health & Safety Code, § 104.023

The council shall submit the state health plan to the Health and Human Services Commission for review and comment before the plan is sent to the governor.

Before the plan is submitted to the Governor

- Health and Human Services Commission

**Recipient's Assessment:**

Retain report requirement.

**State Health Plan (Final)**  
Report No: 1358

Health & Safety Code, § 104.024

The council shall approve the state health plan for submission to the governor in accordance with applicable federal law and submit the plan for adoption.

Not later than November 1 of each even-numbered year

- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparer: Health Insurance Risk Pool, Texas**

**Annual Report**  
Report No: 1725

Insurance Code, § 1506.057

The board of directors shall submit a report that summarizes the activities of the pool in the calendar year preceding the year in which the report is submitted, including information relating to net written and earned premiums, plan enrollment, administration expenses, and paid and incurred losses.

Not later than June 1 of each year

- Lieutenant Governor
- Speaker of the House
- Governor
- Insurance, Commissioner of

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Health Occupation Regulatory Agencies, All**

***Annual Report to the Legislature***

Occupations Code, § 114.002

Report No: 2098

A report that includes: (1) the number of persons regulated by the agency; (2) the number of persons who became subject to regulation by the agency in the previous year; (3) the number of persons regulated by the agency by county; (4) a description of any complaints reported to the agency or a description of the complaint categories used by the agency and the number of complaints in each category; (5) the number of complaints investigated by the agency and a description of the final resolution of the complaints; (6) the amount of fees collected by the agency each year; (7) the expenses of the agency; and (8) any unfunded needs of the agency.

Not later than  
February 1 of each year

- Legislative Committees, Appropriate

**Recipient's Assessment:**

**Preparer: Health Professions Council**

***Annual Report***

Occupations Code, § 101.151

Report No: 786

Report that includes: (1) a statistical compilation of enforcement actions taken by a regulatory agency listed in § 101.002; (2) recommendations for statutory changes to improve the regulation of the health care professions; and (3) other relevant information and recommendations determined necessary by the council.

Not later than  
February 1 of each year

- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparer: Health Services Authority, Texas**

***Annual Report***

Health & Safety Code, § 182.106

Report No: 1914

Report on the authority's activities, including financial information and a progress update on the corporation's efforts to carry out its mission.

Annually

- Lieutenant Governor
- Speaker of the House
- Senate Health and Human Services Committee
- House Human Services Committee
- House Public Health Committee

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Health Services, Department of State</b>  <b><i>Alzheimer's Disease and Related Disorders, Report on</i></b>            Report No: 1349</p>	<p>Health &amp; Safety Code, § 101.010; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19</p>	<p>By September 1 of each even-numbered year</p>
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<p>Report on the council's activities and recommendations.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Health Services, Department of State</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
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<p><b><i>Annual Report - Sickle Cell Advisory Committee</i></b>            Report No: 2207</p>	<p>Health &amp; Safety Code, § 33.053(e)</p>	<p>Annually</p>
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<p>Report regarding the advisory committee's activities and findings.</p> <ul style="list-style-type: none"> <li>• Governor</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b></p>		
<hr/>		
<p><b><i>Birth Defects Registry Report</i></b>            Report No: 1345</p>	<p>Health &amp; Safety Code, § 87.064; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19</p>	<p>Annually</p>
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<p>Report on activities using data contained in the central registry. [See statute for information that must be included in the report.]</p> <ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
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<p><b><i>Cancer Registry Report</i></b>            Report No: 231</p>	<p>Health &amp; Safety Code, § 82.007(a)</p>	<p>Annually</p>
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<p>Report on the information obtained from the cancer registry.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health Services, Department of State (continued)</b>		
<b><i>Child Deaths, Report on Reportable - Child Fatality Review Team Committee</i></b> Report No: 1508		Family Code, § 263.503(f)
<p>The committee shall issue a report for each preventable child death. The report must include findings related to the child's death, recommendations on how to prevent similar deaths, and details surrounding the department's involvement with the child prior to the child's death. The committee shall publish a compilation of the reports published under this subsection during the year.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Health Services, Department of State</li> </ul>		Not later than April 1 of each year
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Child Deaths, Response on the Report by the Child Fatality Review Team Committee on Reportable</i></b> Report No: 1509		Family Code, § 263.503(f)
<p>The department shall submit a written response on the compilation from the previous year describing which of the committee's recommendations regarding the operation of the child protective services system the department will implement and the methods of implementation.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Child Fatality Review Team Committee</li> </ul>		Not later than October 1 of each year
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Colonias, Report on Assistance to</i></b> Report No: 1443		Health & Safety Code, § 1001.033
<p>Report detailing any projects funded by the department that serve colonias. The report must include: (1) a description of any relevant projects; (2) the location of each project; (3) the number of colonia residents served by each project; (4) the exact amount spent or anticipated to be spent on each project; (5) a statement of whether each project is completed and, if not, the expected completion date of the project; and (6) any other information, as determined by the secretary of state.</p> <ul style="list-style-type: none"> <li>• Secretary of State</li> </ul>		Quarterly
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Health Services, Department of State (continued)**

***Diabetes Mellitus Registry, Report on the***  
Report No: 2221

Health & Safety Code, § 95.056

The department shall submit a report regarding the diabetes mellitus registry that includes an evaluation of the effectiveness of the registry and the number of public health districts voluntarily participating in the registry.

Not later than  
December 1 of each  
even-numbered year

- Lieutenant Governor
- Speaker of the House
- Governor
- Legislative Committees, Appropriate

**Recipient's Assessment:**

***Diabetes Plan, Report on Implementation of the State***

Health & Safety Code, § 103.013(e),(f); and Acts  
2003, 78th Leg., R.S., Chapter 198, § 1.19

Report No: 1352

Each state agency affected by the state plan shall: (1) determine what resources would be required to implement the portions of the state plan affecting that agency; and (2) determine whether that agency will seek funds to implement that portion of the state plan. Each state agency affected by the state plan shall report its findings and each deviation from the council's proposed plan, including an explanation for the deviation.

Not later than  
November 1 of each  
even-numbered year

- Legislative Budget Board
- Governor
- Health Services, Department of State

**Recipient's Assessment:**

Health & Safety Code, Chapter 103, should be amended to reflect the current structure of the state's health and human services agencies. 2013 LBB: recommends DSHS to post this report in an easy to find location on their website, notify receiving agencies at the time of posting, and no longer require a physical publication.

***Diabetes Plan, State***

Health & Safety Code, § 103.013(f); and Acts  
2003, 78th Leg., R.S., Chapter 198, § 1.19

Report No: 1351

State plan for diabetes treatment, education, and training.

Not later than  
November 1 of each  
odd-numbered year

- Health and Human Services Commission

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health Services, Department of State (continued)</b>		
<b><i>Driving and Traffic Policies, Report on Medical Aspects of</i></b> Report No: 1328	Health & Safety Code, § 12.013; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19	Periodically
-----		
The department shall continuously study and investigate the medical aspects of: (1) the licensing of drivers; (2) the enforcement of traffic safety laws, including differentiation between drivers who are ill or intoxicated; and (3) accident investigation, including examination for alcohol or drugs in the bodies of persons killed in traffic accidents.		
<ul style="list-style-type: none"> <li>• Public Safety, Texas Department of</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Drug Demand Reduction Advisory Committee, Report of the</i></b> Report No: 1409	Health & Safety Code, § 461.017(h)	Not later than January 15 of each odd-numbered year
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Report on: (1) the committee's progress in developing and coordinating a strategy to reduce the demand for drugs; (2) the status and funding of state programs relating to reducing drug demand; and (3) recommendations for legislation to address issues involved in reducing drug demand.		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Electroconvulsive and Other Therapies, Report on</i></b> Report No: 1437	Health & Safety Code, § 578.008; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19	Annually
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The department shall use information received from hospitals and physicians to analyze, audit, and monitor the use of electroconvulsive therapy, psychosurgery, pre-frontal sonic sound treatment, or any other convulsive or coma-producing therapy administered to treat mental illness. The department shall submit a report summarizing by facility the information received.		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health Services, Department of State (continued)</b>		
<b><i>Emergency Medical Services, State Plan for</i></b>  Report No: 1442		Health & Safety Code, § 773.021; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
<p>The Bureau of Emergency Management shall develop a state plan for the prompt and efficient delivery of adequate emergency medical services to acutely sick or injured persons. The state plan must include an emergency radio communication plan to be used by local governments and districts that provide emergency medical services to develop an emergency radio communication network linking emergency medical services providers with local hospitals or trauma centers.</p>		Unspecified
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>Enforcement Actions, Information on</i></b>  Report No: 1329		Health & Safety Code, § 12.0145; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
<p>The department shall publish and provide information regarding each final enforcement action taken by the department, commissioner, or board against a person or facility regulated by the department in which any kind of sanction is imposed.</p>		Unspecified
<ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>Enforcement, Report on Trends in</i></b>  Report No: 1330		Health & Safety Code, § 12.0146; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
<p>Analysis of enforcement actions taken under state law with regard to each profession, industry, or type of facility regulated by the department. The analysis for each regulatory area must show at a minimum the year-to-year trends in the number and types of enforcement actions taken by the department in its regulation of the profession, industry, or type of facility.</p>		Annually
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health Services, Department of State (continued)</b>		
<p><b><i>Epidemiologic or Toxicologic Investigations, Report on</i></b> Report No: 1367</p> <hr style="border-top: 1px dashed black;"/> <p>The department may conduct investigations to determine the nature and extent of disease or environmental exposure believed to be harmful to the public health. Any findings or determinations from such investigations that relate to environmental exposures believed to be harmful to the public shall be reported in writing to the Texas Natural Resource Conservation Commission and the two agencies shall coordinate corrective measures as appropriate.</p>	<ul style="list-style-type: none"> <li>• Environmental Quality, Texas Commission on</li> </ul>	<p>Health &amp; Safety Code, § 161.0211(b); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19</p> <p style="text-align: right;">As needed</p>
<b><u>Recipient's Assessment:</u></b> Amend law to correct the current name of the receiving agency.		
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<p><b><i>Equal Employment Opportunity Policy - Department of State Health Services</i></b> Report No: 536</p> <hr style="border-top: 1px dashed black;"/> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Health &amp; Safety Code, § 1001.056</p> <p style="text-align: right;">Annually</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<p><b><i>Equal Employment Opportunity Policy - Midwifery Board</i></b> Report No: 802</p> <hr style="border-top: 1px dashed black;"/> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Occupations Code, § 203.104(a),(b)</p> <p style="text-align: right;">Annually</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health Services, Department of State (continued)</b>		
<b><i>Equal Employment Opportunity Policy - Texas Board of Orthotics and Prosthetics</i></b> Report No: 835		Occupations Code, § 605.105(a),(b)
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Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Equal Employment Opportunity Policy - Texas State Board of Examiners of Dieticians</i></b> Report No: 843		Occupations Code, § 701.106(a),(b)
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Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Equal Employment Opportunity Policy - Texas State Perfusionist Advisory Committee</i></b> Report No: 833		Occupations Code, § 603.107
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Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health Services, Department of State (continued)</b>		
<p><b><i>Genetic Services, Report on Deviation from the Resource Allocation Plan for</i></b> Report No: 1487</p> <p>A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Genetic Services, Interagency Council for</li> </ul>	<p>Human Resources Code, § 134.0041(g)</p> <p>Not later than November 1 of the year in which the plan is prepared</p>
<b><u>Recipient's Assessment:</u></b>		
2013 LBB: Remove LBB as a recipient. The LBB does not anticipate referencing this report. If needed, the information could be requested from the agency.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Health Services, Department of State		
<b>UNNECESSARY:</b> DSHS has historically accepted recommendations in the plan. Disagreements may not be substantive enough to affect LAR or warrant notification.		
<hr/>		
<p><b><i>Grant Activities, Report on</i></b> Report No: 2124</p> <p>Report regarding the grant activities of the program and grant recipients, including the results and outcomes of grants provided under this subchapter.</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	<p>Health &amp; Safety Code, § 1001.155</p> <p>Not later than December 1 of each even-numbered year</p>
<b><u>Recipient's Assessment:</u></b>		
<hr/>		
<p><b><i>Health Care-Associated Infections, Report on</i></b> Report No: 1894</p> <p>Departmental summary of health care-associated infections, by health facility, reported to the department.</p>	<ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> </ul>	<p>Health &amp; Safety Code, § 98.106</p> <p>At least annually</p>
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health Services, Department of State (continued)</b>		
<b><i>HIV and Hepatitis, Report on</i></b> Report No: 1344		Health & Safety Code, § 81.010(I)
<hr style="border-top: 1px dashed #000;"/>		
Report containing policy recommendations, based on information reported to the Interagency Coordinating Council for HIV and Hepatitis, relating to: (1) prevention of AIDS, HIV infection, and hepatitis; and (2) delivery of health services to individuals who have AIDS or hepatitis or are infected with HIV.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Not later than September 1 of each year
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr style="border-top: 1px solid #000;"/>		
<b><i>Immunization Registry and Rate Information</i></b> Report No: 237		Health & Safety Code, § 161.0074
<hr style="border-top: 1px dashed #000;"/>		
The department shall include current immunization rates by geographic region, approaches to increase immunization rates, services provided, performance measures, exemptions, complaints filed, incidents of discrimination, and ways to increase participation in registries and other information.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Legislative Committees, Appropriate</li> </ul>	Not later than September 30 of each even-numbered year
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr style="border-top: 1px solid #000;"/>		
<b><i>Immunization, Report on Exemptions from</i></b> Report No: 1366		Health & Safety Code, § 161.0041; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
<hr style="border-top: 1px dashed #000;"/>		
Report on the number of exemptions from immunization filed each year.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	Annually
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Health Services, Department of State (continued)**

***Indoor Air Quality Monitoring, Report on***  
Report No: 1280

Government Code, § 2165.302

The Texas Building and Procurement Commission shall refer matters related to the investigation and testing of indoor air quality in state buildings under the charge and control of the commission to the Texas Department of Health [now the Department of State Health Services]; and the department shall conduct any necessary investigation and testing of indoor air quality in state buildings on request or referral of an entity with charge and control of the state building. The department shall report all findings and test results related to indoor air quality in state buildings that are obtained directly by the department or under a contract with a private entity.

As needed

- Risk Management, State Office of

**Recipient's Assessment:**

The statute should be amended to reflect the current name of the preparing agency.

***Insanity, Report on Persons Found Not Guilty by Reason of***

Health & Safety Code, § 533.0095; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20

Report No: 1419

Report containing the name of each person found not guilty by reason of insanity, the name and address of any facility to which the person is committed, the length of the person's commitment to the facility, and any post-release outcome.

Annually

- Lieutenant Governor
- Speaker of the House

**Recipient's Assessment:**

Retain report requirement.

***Kidney Health Care, Report on***

Health & Safety Code, § 42.016; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19

Report No: 1338

Report on the findings, progress, and activities under Health & Safety Code, Chapter 42, and the state's total need in the field of kidney health care.

Not later than  
February 1 of each year

- Unspecified

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health Services, Department of State (continued)</b>		
<b>Local Authority Network Advisory Committee, Report of the</b> Report No: 1897		Health & Safety Code, § 533.0351(e)
Report to the committee regarding any action taken by the agency as a result of the committee's recommendations or the reasons for the department's inaction on the subject of recommendations.		Quarterly
<ul style="list-style-type: none"> <li>• Local Authority Network Advisory Committee</li> </ul>		
<b>Recipient's Assessment:</b> Retain report requirement.		
<hr/>		
<b>Local Mental Health Authority Audit Report</b> Report No: 332		Health & Safety Code, § 534.068(a),(f)
As a condition to receiving funds under this subtitle, a local mental health authority other than a state facility designated as an authority must annually submit to the department a financial and compliance audit prepared by a certified public accountant or public accountant licensed by the Texas State Board of Public Accountancy. The department shall submit a summary of the significant findings identified during the department's reviews of fiscal audit activities.		Annually
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> </ul>		
<b>Recipient's Assessment:</b> Retain report requirement. 2013 LBB: The audits are an important part of this process. The report could be posted on the agency's website as opposed to formal submission. [Change]		
<hr/>		
<b>Lung Cancer, Written Summary of Treatments for</b> Report No: 1783		Health & Safety Code, § 86.104
Standardized written summary, prepared by the Lung Cancer Advisory Council, on available treatments for lung cancer.		Not later than the 90th day after the department receives the summary from the council
<ul style="list-style-type: none"> <li>• Physicians in the State, All</li> </ul>		
<b>Recipient's Assessment:</b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health Services, Department of State (continued)</b>		
<p><b><i>Medical Advisory Board Report</i></b></p> <p>Report No: 1332</p> <p>Each panel member shall prepare an individual independent written report that states the member's opinion as to the ability of the applicant or license holder to operate a motor vehicle safely or to exercise sound judgment with respect to the proper use and storage of a handgun, as appropriate. In the report the panel member may also make recommendations relating to that department's subsequent action.</p>	<ul style="list-style-type: none"> <li>• Public Safety, Texas Department of</li> </ul>	<p>Health &amp; Safety Code, § 12.095(c); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19</p> <p style="text-align: right;">As needed</p>
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<p><b><i>Mental Illness Therapies, Report on</i></b></p> <p>Report No: 328</p> <p>The department shall use information received under §§ 578.006 and 578.007 to analyze, audit, and monitor the use of electroconvulsive therapy, psychosurgery, pre-frontal sonic sound treatment, or any other convulsive or coma-producing therapy administered to treat mental illness. The department shall file a written report summarizing by facility the information received.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Health &amp; Safety Code, § 578.008(a),(b)</p> <p style="text-align: right;">Annually</p>
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<p><b><i>Midwifery Practices, Report on</i></b></p> <p>Report No: 805</p> <p>The midwifery board shall prepare and publish reports on the practice of midwifery in the state, including statistical reporting of infant fetal morbidity and mortality.</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Occupations Code, § 203.154(c)</p> <p style="text-align: right;">Unspecified</p>
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health Services, Department of State (continued)</b>		
<b>Physician, Report of an Allegation Against a</b>  Report No: 1417		Health & Safety Code, § 533.006; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
<p>Report to the Texas State Board of Medical Examiners any allegation received by the department that a physician employed by or under contract with the department has committed an action that constitutes a ground for the denial or revocation of the physician's license, including copies of any reports relating to the investigation of the allegations.</p>		
	<ul style="list-style-type: none"> <li>• Medical Board, Texas</li> </ul>	As needed
<b>Recipient's Assessment:</b>		
Retain report requirement, but amend section to correct the name of the receiving agency.		
<b>Placements, Report on Community-Based and Residential-Based</b>		
Report No: 1138		Government Code, § 531.042(d)
<p>Each health and human services agency shall report the number of community-based service placements and residential-care placements the agency makes.</p>		
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	Annually at a time determined by Health and Human Services Commission rule
<b>Recipient's Assessment:</b>		
Retain report requirement.		
<b>Primary Health Care Program Report</b>		
Report No: 245		Health & Safety Code, § 31.015(c); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
<p>The department shall review records, information, and reports prepared by program providers and shall prepare and submit a report relating to the status of the program.</p>		
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Annually
<b>Recipient's Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Health Services, Department of State (continued)</b>  <b><i>Public Health Extension Service Pilot Program, Report on</i></b>            Report No: 2143</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Health &amp; Safety Code, § 123.006</p> <p>Not later than December 1, 2010</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>A report on a public health extension service pilot program in Health Service Region 11, including recommendations for continuing and expanding the program to other regions of the state.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Not later than December 1, 2010</p>
<hr/>		
<p><b><i>Public Health Funding and Policy Committee, Report on the Recommendations of the</i></b>            Report No: 2232</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Health &amp; Safety Code, § 117.151</p> <p>Not later than November 30 of each year</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The department shall file an annual report regarding the recommendations of the Public Health Funding and Policy Committee.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Not later than November 30 of each year</p>
<hr/>		
<p><b><i>School-Based Health Centers, Report on</i></b>            Report No: 1573</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Education Code, § 38.064(a)</p> <p>Biennially</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report about the relative efficacy of services delivered by school-based health centers and any increased academic success of students at campuses served by those centers.</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Biennially</p>
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<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Health Services, Department of State (continued)</b> <b><i>Sex Offender Treatment, Biennial Report of the Council on</i></b> Report No: 788		Occupations Code, § 110.160
<hr style="border-top: 1px dashed black;"/>		
Report on the activities of the council.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Biennially
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Special Nutrition Program Report</i></b> Report No: 247		Agriculture Code, § 15.006
<hr style="border-top: 1px dashed black;"/>		
The department and the Department of Agriculture shall jointly prepare and submit a report concerning the special nutrition program. The report must include information on the condition of the program, persons served, amount of food coupons redeemed and funds received and expended.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Annually
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>State Health Plan (Proposed)</i></b> Report No: 1356		Health & Safety Code, § 104.012; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
<hr style="border-top: 1px dashed black;"/>		
The department, in accordance with rules adopted by the statewide health coordinating council, shall prepare and review a proposed state health plan.	<ul style="list-style-type: none"> <li>• Health Coordinating Council, Statewide</li> </ul>	Every six years and it shall be revised biennially
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health Services, Department of State (continued)</b>		
<p><b><i>State Health Plan, Report on Cost Data to Implement the</i></b> Report No: 1359</p> <p>A state agency directly affected by a recommendation in the state health plan shall submit cost data for the implementation of the recommendation to the department and to the statewide health coordinating council, and shall indicate whether the agency is requesting funds in a manner consistent with the plan's recommendation. If the agency does not request funds consistent with the state health plan's recommendation, the agency shall submit an explanation and justification of any deviation. The department shall submit information received under this section.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Health &amp; Safety Code, § 104.024; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19</p> <p>Not later than November 1 of each even-numbered year</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<p><b><i>Tobacco and Tobacco Products, Report on the Use of</i></b> Report No: 1365</p> <p>Report on the status of smoking and the use of tobacco and tobacco products in the state.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Health &amp; Safety Code, § 161.0901; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19</p> <p>Not later than January 5 of each odd-numbered year</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<p><b><i>Traumatic Brain Injury Advisory Council, Report of the Texas</i></b> Report No: 1346</p> <p>Report on the council's responsibilities and performance.</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	<p>Health &amp; Safety Code, § 92.061(b); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19</p> <p>Periodically</p>
<b><u>Recipient's Assessment:</u></b> Health & Safety Code, § 92.053, concerning the members of the council, should be amended in view of the reorganization of the health and human service agencies.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Health Services, Department of State (continued)</b>  <b><i>Young Texans, Report on the Delivery of Health and Human Services to</i></b>            Report No: 1132</p>	<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>	<p>Government Code, § 531.02492(a)</p> <p style="text-align: right;">Annually</p>
<p>The executive head of each health and human services agency shall report to the governing body of that agency on that agency's efforts to provide health and human services to children younger than six years of age, including the development of any new programs or the enhancement of existing programs. The agency shall submit a copy of the report to the Health and Human Services Commission.</p>		
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
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<p><b>Preparer: Higher Education Coordinating Board, Texas</b>  <b><i>Achievement of Excellence Studies</i></b>            Report No: 382</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Education Code, § 61.066(a)</p> <p style="text-align: right;">Unspecified</p>
<p>The board shall make studies and recommendations directed toward achieving excellence or improved effectiveness and efficiency in any phase of higher education in Texas and shall report their recommendations.</p>		
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement or adopt Sunset recommendation to consolidate into single long-range plan for higher education. [Change]</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas</p>		
<p><b><u>REDUNDANT:</u></b> Sunset Commission recommended this report for consolidation into a single long range plan for higher education.</p>		
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<p><b><i>College Readiness and Success Strategic Action Plan</i></b>            Report No: 1647</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Education Code, § 61.0761(b)</p> <p style="text-align: right;">Unspecified</p>
<p>The board and the commissioner of education shall adopt the college readiness and success strategic action plan recommended by the P-16 Council if they determine that the plan meets the requirements of Education Code, § 61.0761.</p>		
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas</p>		
<p><b><u>UNNECESSARY:</u></b> Sunset Commission recommended this report for elimination as unnecessary.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer:** Higher Education Coordinating Board, Texas (continued)

**College Readiness and Success Strategic Action Plan, Report on Implementation of the**

Education Code, § 61.0761(d)

Report No: 1648

The board and the commissioner of education shall submit a report describing progress in implementing the college readiness and success strategic action plan.

Not later than December 1 of each even-numbered year

- Lieutenant Governor
- Speaker of the House
- Legislative Budget Board
- Governor
- Legislative Committees Overseeing Public Education
- Legislative Committees Overseeing Higher Education

**Recipient's Assessment:**

Repeal report requirement as per Sunset recommendation.

**Preparing Agency's Assessment:** Agency: Higher Education Coordinating Board, Texas

**UNNECESSARY:** Sunset Commission recommended this report for elimination as unnecessary.

**Early High School Graduation Scholarship Program Credits, Report on Requested Reimbursements for**

Education Code, § 56.207

Report No: 1623

Report that includes: (1) the name of each student who used the state credit under the Early High School Graduation Scholarship Program during the period covered by the report; (2) the school district from which each student graduated from high school; and (3) the amount of the state credit used by each student during the period covered by the report. The commissioner of education shall transfer funds from the Foundation School Fund to cover the credits.

At least once each year

- Education, Commissioner of

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Higher Education Coordinating Board, Texas

**NO CHANGE:** The Early High School Graduation Scholarship Program was not funded in the 12/13 biennium. Additionally, no funding request was included in the Coordinating Board's LAR for FY14/15.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Higher Education Coordinating Board, Texas (continued)</b>		
<b><i>Educational and General Facilities Audit</i></b> Report No: 384		Education Code, § 61.0583(a),(d)
Comprehensive audit of all educational and general facilities on the campuses of public senior colleges and universities and the Texas State Technical College System to verify the accuracy of the facilities inventory for each of those institutions. The board shall report its findings concerning the audits conducted under this section.		Periodically
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Audited Institutions</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b><i>Equal Employment Opportunity Policy</i></b> Report No: 388		Education Code, § 61.028(f),(g)
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
<b><u>REDUNDANT:</u></b> Requirement already covered under Government Code, § 2052.003(d).		
<hr/>		
<b><i>Funding Formulas, Report on</i></b> Report No: 390		Education Code, § 61.059(d)
The board shall report on the formulas designated to be used by the institutions in making appropriation requests for the next succeeding biennium and shall certify to the governor and Legislative Budget Board that each institution has prepared its appropriation request in accordance with the designated formulas and in accordance with the uniform system of reporting provided in this chapter.		Not later than June 1 of every even- numbered calendar years
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Governing Boards/Chief Administrative Officers of Higher Education</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer:</b> Higher Education Coordinating Board, Texas (continued)</p> <p><b>High Priority Program Fund, Report on the Effectiveness of the</b> Report No: 1694</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	<p>Education Code, § 152.006</p> <p>Not later than September 1 of the second year of each state fiscal biennium</p>
<p>The board shall evaluate the effectiveness of the high priority program and programs receiving money from the fund and report its findings.</p>		
<p><b>Recipient's Assessment:</b> Repeal requirement. Sunset Commission recommends deletion as report is tied to an unfunded or unnecessary program.</p>		
<p><b>Preparing Agency's Assessment:</b> Agency: Higher Education Coordinating Board, Texas</p>		
<p><b>UNNECESSARY:</b> Sunset Commission recommended this report for elimination because it is tied to an unfunded or unnecessary program.</p>		
<hr/>		
<p><b>Higher Education Enrollment Assistance Program, Report on the</b> Report No: 1654</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Education Code, § 61.088(e)</p> <p>Not later than August 31 of each year</p>
<p>Report on the scope and effectiveness of the higher education enrollment assistance program.</p>		
<p><b>Recipient's Assessment:</b> Retain report requirement.</p>		
<p><b>Preparing Agency's Assessment:</b> Agency: Higher Education Coordinating Board, Texas</p>		
<p><b>UNNECESSARY:</b> Sunset Commission recommended this report for elimination because it is tied to an unfunded or unnecessary program.</p>		
<hr/>		
<p><b>Higher Education Financial Needs, Reports on</b> Report No: 580</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Education Code, § 61.059(i)</p> <p>Continuing</p>
<p>The board shall make continuing studies on its own initiative, on the request of the governor or the Legislative Budget Board, and as otherwise provided by Subsection (i-1) of the financial needs of public higher education and all services and activities of the institutions of higher education and issue reports to the governor and the Legislative Budget Board that result from its studies.</p>		
<p><b>Recipient's Assessment:</b> Retain report requirement.</p>		
<p><b>Preparing Agency's Assessment:</b> Agency: Higher Education Coordinating Board, Texas</p>		
<p><b>REDUNDANT:</b> Sunset Commission recommended this report for consolidation into a single long range plan for higher education.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Higher Education Coordinating Board, Texas (continued)</b>		
<b>Higher Education Funding System, Report on</b> Report No: 500		Education Code, § 61.059(i)(1)
<p>Findings and recommendations regarding the degree to which the current higher education funding system supports the implementation of the five-year master plan.</p>		
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Not later than January 1 of each odd-numbered year</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
<b><u>REDUNDANT:</u></b> Sunset Commission recommended this report for consolidation into single long range plan for higher education.		
<hr/>		
<b>Higher Education in Texas, Report on the State of</b> Report No: 1634		Education Code, § 61.051(a-3)
<p>Report on the state of higher education in Texas. The report shall include an assessment of the state's progress in meeting the goals stated in the higher education master plan and shall recommend legislative action to assist the state in meeting those goals. The report shall also include a report on the state's activities in the Board of Control for Southern Regional Education.</p>		
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Not later than January 1 of each odd-numbered year</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
<b><u>REDUNDANT:</u></b> Sunset Commission recommended this report for consolidation into a single long range plan for higher education.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Higher Education Coordinating Board, Texas (continued)</b>		
<p><b><i>Higher Education, Master Plan for</i></b> Report No: 1632</p> <hr style="border-top: 1px dashed black;"/> <p>The board shall develop a five-year master plan for higher education in this state. The five-year plan shall take into account the resources of private institutions of higher education in this state. The board shall periodically review and revise the plan. The board shall include in the five-year master plan developed under Subsection (a-1) an assessment of the adequacy of opportunities for graduates of medical schools in this state to enter graduate medical education in this state. Include assessment in biennial report to the legislature: assessment of the state's progress in meeting the goals stated in the plan developed under Subsection (a-1) and shall recommend legislative action to assist the state in meeting those goals. The report must include the analyses performed in connection with the board's periodic review under Subsection (a-2).</p> <ul style="list-style-type: none"> <li>• Unspecified</li> </ul> <p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p> <p><b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas</p> <p style="text-align: center;"><b><u>REDUNDANT:</u></b> Sunset Commission recommended this report for consolidation into a single long range plan for higher education.</p>	<p>Education Code, § 61.051(a-1),(a-2), (a-4)</p> <p>Not specified</p>	
<hr/>		
<p><b><i>Higher Educational Institutions Appropriations Requests, Report on Summary and Analysis of</i></b> Report No: 499</p> <hr style="border-top: 1px dashed black;"/> <p>The board shall present a comprehensive summary and analysis of institutional appropriation requests, and for that purpose each institution's request must be submitted to the board at the same time at which the request is submitted to the Legislative Budget Board.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul> <p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p> <p><b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas</p> <p style="text-align: center;"><b><u>NO CHANGE:</u></b> Retain report</p>	<p>Education Code, § 61.059(e)</p> <p>Prior to legislative session</p>	

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Higher Education Coordinating Board, Texas (continued)</b>		
<b><i>Junior Colleges - Listing and Certification Report</i></b> Report No: 392		Education Code, § 61.063
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List of the public junior colleges in this state. The commissioner shall certify the names of those colleges that have complied with the standards, rules, and regulations prescribed by the board. Only those colleges that are so certified shall be eligible for and may receive any appropriation made by the Legislature to public junior colleges.	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> </ul>	On or before October 1 of each year
<b><u>Recipient's Assessment:</u></b> Remove the State Auditor as a recipient.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Legislation Establishing Additional Institutions, Report on a Review of</i></b> Report No: 1640		Education Code, § 61.056
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Any proposed statute which would establish an additional institution of higher education, except a public junior college, shall be submitted to the board for its opinion as to the state's need for the institution. The board shall report its findings.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Prior to introduction or by the standing committee considering the proposed statute
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Long-Range Higher Education Regional Plan</i></b> Report No: 393		Education Code, § 61.051(i)
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The board shall develop and periodically revise a long-range statewide plan to ensure that institutions of higher education meet the current and future needs of each region of this state. The plan shall include specific recommendations for administrative or legislative actions. The board shall report on the state of higher education in Texas, including progress in meeting goals stated in the five-year master plan and recommendations for legislative action to meet the goals.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Governor</li> </ul>	Not later than November 1 of each even-numbered year
<b><u>Recipient's Assessment:</u></b> The speaker of the house should be added as a recipient. 2013 LtG: Retain report		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
<b><u>REDUNDANT:</u></b> Sunset Commission recommended this report for consolidation into a single long range plan for higher education.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Higher Education Coordinating Board, Texas (continued)</b>		
<b><i>Measure of College Readiness - Review</i></b> Report No: 2135		Education Code, § 39.024(2)(h)
Report on the results of the review indicating whether the college readiness performance standards established under this section are sufficiently rigorous to prepare students in this state to compete academically with students nationally and internationally.		As needed
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Committees Overseeing Public Education</li> <li>• Legislative Committees Overseeing Higher Education</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
<b><i>Medical and Health Care Professions Recruitment Fund, Report on the</i></b> Report No: 1593		Education Code, § 51.178
The commissioner of higher education shall prepare a report accounting for the use of MedPREP funds, including a follow-up of participants from MedPREP programs from previous years.		Annually
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
<b><u>UNNECESSARY:</u></b> Sunset Commission recommended this report for elimination because it is tied to an unfunded or unnecessary program.		
<b><i>Medical School Tuition Set-Aside Report</i></b> Report No: 77		Education Code, § 61.539(c)
Report on the number of students in a medical branch, school, or college; total tuition; total transferred; and total available for student loan repayments.		Not later than January 1 after end of fiscal year
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer:</b> Higher Education Coordinating Board, Texas (continued)</p> <p><b><i>New and Restructured Programs in Higher Education, Report on</i></b></p> <p>Report No: 498</p>	<p>Education Code, § 61.066(b)</p>
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<p>Reports on new programs in higher education and restructuring of existing programs to meet changing needs of the populace of the state. This will include but not be limited to projected student enrollments at the various institutions, areas of study which they will enter, and projected demand for various professional activities. In addition, the board shall make specific recommendations regarding the physical needs at each campus with physical, mental and educational needs of the student population in mind.</p>	<p>No later than the end of the fiscal year prior to the convening of the legislature</p>
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- Legislature - Senate and House of Representatives

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Higher Education Coordinating Board, Texas

**REDUNDANT:** Sunset Commission recommended this report for consolidation into a single long range plan for higher education.

<p><b><i>Operation and Certification of Career Schools or Colleges, Report on</i></b></p> <p>Report No: 2192</p>	<p>Education Code, § 61.0904</p>
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<p>The board shall include within the board's higher education accountability system any career schools and colleges in this state that offer degree programs. In advance of each regular session of the legislature, the board shall report to each standing legislative committee with primary jurisdiction over higher education regarding any of these entities that do not participate in the board's higher education accountability system.</p>	<p>In advance of each regular session of the legislature</p>
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- Legislative Oversight Committee on Higher Education

**Recipient's Assessment:**

<p><b><i>Operation of the TEXAS Grant Program</i></b></p> <p>Report No: 2193</p>	<p>Education Code, § 56.311(c-1)</p>
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<p>The Coordinating Board shall provide the TEXAS Grant Oversight Committee annual reports with program statistics about awards made, including the race and ethnic distribution of awards, a family contribution distribution of recipients, data on initial award recipients who qualified under the priority criteria or other basis, and the persistence, graduation and retention rates of TEXAS Grant recipients.</p>	<p>September 1 of each year</p>
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- Legislative Oversight Committee on the TEXAS and Teach for Texas Grant Pr

**Recipient's Assessment:**

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Higher Education Coordinating Board, Texas (continued)</b>		
<b><i>Performance Data, Report on</i></b> Report No: 1656		Education Code, § 61.0902(c)
<p>Each year the board shall publish and post on the board's Internet site the names of the general academic teaching institutions, the performance data required by those institutions for the most recent academic year for which the data is available, and any other information considered appropriate by the board.</p> <ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> </ul>		Annually
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Research Programs, Report of Findings on</i></b> Report No: 396		Education Code, § 144.004(a)
<p>Report on the preliminary findings of advisory committee's assessment and recommendations on reauthorization, revision, or discontinuation of each research program.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>		Not later than September 1 of the second year of each biennium
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
<b><u>UNNECESSARY:</u></b> Sunset Commission recommended this report for elimination because it is tied to an unfunded or unnecessary program.		
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<b><i>Selective Service Registration Statements, Notification of Requirements for</i></b> Report No: 1612		Education Code, § 51.9095(e)
<p>The board shall adopt rules for the administration of this section and shall prescribe the statement to be used under this section. The board shall notify each institution of higher education of the required statement and the applicable rules.</p> <ul style="list-style-type: none"> <li>• Higher Education Institutions, All</li> </ul>		Unspecified
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Higher Education Coordinating Board, Texas (continued)</b>		
<b><i>Strategies for Implementing the Master Plan for Higher Education, Notification of</i></b> Report No: 1633		Education Code, § 61.051(a-2)
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The board shall identify additional strategies necessary to achieve the goals of the plan, emphasizing implementation by institutions of higher education and specific recommendations for the different regions of the state. The board shall notify each institution of higher education of all strategies for implementing the plan.		As needed
<ul style="list-style-type: none"> <li>• Higher Education Institutions, All</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
<b><u>REDUNDANT:</u></b> Sunset Commission recommended this report for consolidation into a single long range plan for higher education.		
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<b><i>Student Loan Funds, Report on</i></b> Report No: 1613		Education Code, § 52.17(f)
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With respect to loans granted under this chapter, the board shall file a report on the performance of the loans, the Texas college interest and sinking fund, and each board interest and sinking fund.		Semiannually
<ul style="list-style-type: none"> <li>• Bond Review Board</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
<b><u>UNNECESSARY:</u></b> Sunset Commission recommended this report for elimination because the Bond Review Board never adopted rules regarding the report.		
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<b><i>Student Loan, Report of a Person in Default on Repayment of a</i></b> Report No: 1614		Education Code, § 52.39
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When any person who has received a loan authorized by this chapter has failed or refused to make as many as six monthly payments due in accordance with an executed note, then the full amount of the remaining principal and interest becomes due and payable immediately, and the amount due, the person's name and his last known address, and other necessary information shall be reported to the attorney general.		As needed
<ul style="list-style-type: none"> <li>• Attorney General</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer:</b> Higher Education Coordinating Board, Texas (continued)		
<b><i>Students Contracting to Graduate in a Timely Manner, Report on a Pilot Project to Award Incentives to</i></b> Report No: 1643		Education Code, § 61.070(m)
<hr style="border-top: 1px dashed #000;"/>		
Report on the level of participation in the pilot project and on the effectiveness of project contracts in encouraging students to graduate from institutions of higher education in a timely manner.		Not later than December 31, 2007, and not later than December 31 of each year after 2007
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b><i>Supplemental Contingent Appropriations Requests</i></b> Report No: 576		Education Code, § 61.059(f)
<hr style="border-top: 1px dashed #000;"/>		
The board shall recommend supplemental contingent appropriations to provide for increases in enrollment at the institutions of higher education.		Unspecified, but obviously before the start of a regular session of the legislature
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b><i>Technology Workforce Development Grants, Report on the Evaluation of</i></b> Report No: 1597		Education Code, § 51.860(e)
<hr style="border-top: 1px dashed #000;"/>		
To evaluate the effectiveness of technology workforce development grants, the coordinating board shall appoint an evaluation committee consisting of higher education representatives and experts in the fields of engineering and computer science. The coordinating board shall report the results of the committee's evaluation		Not later than October 31 of each even-numbered year
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
 <b><u>UNNECESSARY:</u></b> Sunset Commission recommended this report for elimination because it is tied to an unfunded or unnecessary program.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Higher Education Coordinating Board, Texas (continued)</b>		
<b><i>Texas Opportunity Plan Report</i></b> Report No: 397		Education Code, § 52.56(a)
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Report on the operations of the Texas Opportunity Plan and of the student loan auxiliary fund.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Not later than December 1 prior to a regular legislative session to the legislature; annually to the governor
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
<b><u>REDUNDANT:</u></b> Sunset Commission recommended this report for elimination because this information is included in the Report on Student Financial Aid and performance measure reports.		
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<b><i>Texas Partnership and Scholarship Program, Report on the</i></b> Report No: 1661		Education Code, § 61.814
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Report that includes an evaluation of each partnership program and recommendations concerning the effectiveness of the Texas partnership and scholarship program in motivating students to remain in school and to make plans to attend college.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Not later than September 1 of each year
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
<b><u>UNNECESSARY:</u></b> Sunset Commission recommended this report for elimination because it is tied to an unfunded or unnecessary program.		
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<b><i>Tuition Equalization Grants, Report on the Ethnicity of Those Receiving</i></b> Report No: 1657		Education Code, § 61.230
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The board shall include in its annual report to the legislature a breakdown of tuition equalization grant recipients by ethnicity indicating the percentage of each ethnic group that received tuition equalization grant money.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	Annually
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Higher Education Coordinating Board, Texas (continued)</b>		
<b><i>Tuition Policy Recommendations</i></b> Report No: 577		Education Code, § 61.059(g)
<p>The board shall recommend tuition policies for public technical institutes, public junior colleges, public senior colleges and universities, medical and dental units, and other agencies of higher education and vocational and technical programs receiving support from state funds.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Governing Boards/Chief Administrative Officers of Higher Education</li> </ul>		Unspecified
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b><i>Tuition Rates, Report on</i></b> Report No: 1615		Education Code, § 54.051(d)
<p>Report on tuition rates set by the board in accordance with state law.</p> <ul style="list-style-type: none"> <li>• Higher Education Institutions, All</li> </ul>		Not later than January 1 of the calendar year in which the academic year begins, or as soon after that January 1 as practicable
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Higher Education Coordinating Board, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b>Preparer: Higher Education Institutions – Research Universities, All</b>		
<b><i>Strategic Plan, Long Term</i></b> Report No: 2151		Education Code, § 51.358
<p>The governing board of each institution of higher education designated as a research university or emerging research university under the Texas Higher Education Coordinating Board's accountability system shall submit to the coordinating board, in the form and manner prescribed by the coordinating board, a detailed, long-term strategic plan documenting the strategy by which the institution intends to achieve recognition as a research university, or enhance the university's reputation as a research university, as applicable.</p> <ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>		Unspecified
<b><u>Recipient's Assessment:</u></b> 2013 THECB: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Higher Education Institutions, All</b>		
<b><i>Academic Course Inventory</i></b> Report No: 1581		Education Code, § 61.052
Each governing board shall submit a comprehensive list by department, division, and school of all courses, together with a description of content, scope, and prerequisites of all these courses, that will be offered by each institution under the supervision of that governing board during the following academic year.		Annually
<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>Affordability and Access, Report on</i></b> Report No: 1588		Education Code, §§ 51.4031 and 51.404
The chief executive officer of each institution of higher education to the governing board of the institution a report for the preceding fall, spring, and summer semesters that examines the affordability and access of the institution. The governing board shall submit the report to the coordinating board.		Not later than November 1 of each year
<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>Agricultural Technology Funds, Report on Use of</i></b> Report No: 868		Agriculture Code, § 49.005
An institution of higher education receiving agricultural technology funds shall report on the progress of the funded research.		Before September 1 of each year
<ul style="list-style-type: none"> <li>• Agriculture, Department of</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Higher Education Institutions, All (continued)</b>		
<b><i>Budget, Annual Operating (Statutory)</i></b> Report No: 460		Education Code, § 51.0051
<p>The governing board of each institution shall approve and submit an itemized budget covering the operation of the institution for the fiscal year on or before September 1 of each year. The budget shall be prepared within the limits of legislatively appropriated general revenue and estimated educational and general funds. The budget shall also include estimated institutional funds. Copies shall be filed with the entities shown below.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Legislative Reference Library</li> <li>• Governor</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>		Filing deadline unspecified
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Collection from Noneducational and General Funds, Report on</i></b> Report No: 443		Government Code, § 825.407(c)
<p>The designated disbursing officer of each general academic teaching institution and the designated disbursing officer of each medical and dental unit shall submit to the retirement system a report containing a certification of the total amount of salary paid from noneducational and general funds and the total amount of employer contributions due under this section for the payroll period.</p> <ul style="list-style-type: none"> <li>• Teacher Retirement System of Texas</li> </ul>		Monthly
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Colonias, Report on Assistance to</i></b> Report No: 1889		Education Code, § 51.0052
<p>Report detailing any projects funded by an institution of higher education that serve colonias. The report must include: (1) a description of any relevant projects; (2) the location of each project; (3) the number of colonia residents served by each project; (4) the exact cost or anticipated cost of each project; (5) a statement of whether each project is completed and, if not, the expected completion date of the project; and (6) any other information, as determined appropriate by the Secretary of State.</p> <ul style="list-style-type: none"> <li>• Secretary of State</li> </ul>		Quarterly
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Higher Education Institutions, All (continued)</b>		
<b><i>Core Curriculum and Applicable Field of Study Curricula, Report on the Review and Evaluation of</i></b> Report No: 1664		Education Code, § 61.824
Each institution shall review and evaluate the institution's core curriculum and applicable field of study curricula and report the results of that review.		At intervals specified by the Texas Higher Education Coordinating Board
<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Costs for Peace Officers Enrolled in Certain Courses, Report on Unfunded</i></b> Report No: 2198		Education Code, § 54.2081(f)
If the legislature does not specifically appropriate funds to an institution of higher education in an amount sufficient to pay the institution's costs in complying with this section for a semester regarding exempting criminal justice or law enforcement course tuition and lab fees for certain students, the governing board of the institution of higher education shall report the cost to the institution of complying with this section for that semester.		Unspecified
<ul style="list-style-type: none"> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
<hr/>		
<b><i>Engineering and Science Recruitment Funds, Report on the Use of</i></b> Report No: 1592		Education Code, § 51.608
Each eligible program receiving funds shall prepare a report giving an account of the use of the funds and including an educational progress report of the program participants.		Annually
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Higher Education Institutions, All (continued)</b>		
<b>Facilities Report CBM005; 011; 014</b> Report No: 2167		Education Code, § 61.0572
For THECB to report to the Legislature, public higher education institutions must report on space utilization in all educational and general buildings and facilities to devise funding formulas		Annually
<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b>Faculty Academic Workloads, Rules and Regulations Concerning</b> Report No: 1590		Education Code, § 51.402(b)
The governing board of each institution of higher education in the state shall adopt rules and regulations concerning faculty academic workloads. The established rules and regulations of each institution shall be reported to the coordinating board and included in the operating budgets of each institution.		Unspecified
<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b>Intellectual Property Policies</b> Report No: 1594		Education Code, § 51.680
It is a policy of the state that each institution of higher education shall at all times after August 31, 1988, have a current copy of its intellectual property policies that meet the minimum standards set out in Subsection (a) of § 51.680 on file with the Texas Higher Education Coordinating Board or posted on the institution's website on the Internet in a manner available to the public.		See report description
<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Section 51.680 should be amended to remove references to the initial submission of intellectual property policies and the review of those policies by the commissioner of higher education. These actions took place in 1987 and 1988 and the requirements relating to those actions have been fulfilled.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Higher Education Institutions, All (continued)</b>		
<b><i>Minority-Owned and Women-Owned Businesses</i></b> Report No: 455		Education Code, § 55.03(b)
A board of regents shall file a written report on minority-owned businesses and women-owned businesses, classified by gender and minority group status.		Not later than October 31 of each academic year
[See statute for the information that must be included in the report.]		
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>New Degree Program, Notification of Preliminary Planning for a</i></b> Report No: 1639		Education Code, § 61.0512
At the time a public senior college or university begins preliminary planning for a new degree program or a new organizational unit to administer a new degree program, the college or university shall notify the board.		As needed
<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Optional Retirement Program Reports</i></b> Report No: 461		Government Code, § 830.006(a)
The governing board of each institution of higher education, other than the Texas Higher Education Coordinating Board, shall submit a report that includes information concerning the number of participants and eligible positions and the amount of contributions.		Annually
<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Higher Education Institutions, All (continued)</b>		
<b><i>Optional Retirement Program, Report on Contributions to the</i></b> Report No: 1757		Government Code, § 830.203(c)
The disbursing officer of each general academic teaching institution and each medical and dental unit shall submit to the system a report on contributions to the optional retirement program.		Monthly
[See statute for the information that must be included in the report.]		
<ul style="list-style-type: none"> <li>• Teacher Retirement System of Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Out-of-District/State/Country Course Request</i></b> Report No: 2166		Education Code, §§ 61.051(j) and 130.086
No off-campus courses for credit may be offered by any public technical institute, public community college, or public college or university without specific prior approval of the board.		As needed
<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Performance Data, Report on</i></b> Report No: 1655		Education Code, § 61.0902(b)
Each general academic teaching institution shall provide one or more reports containing data on its performance.		Not later than the next November 1 following the completion of an academic year
[See statute for information that must be included in these reports.]		
<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Professional Nursing Shortage Reduction Program, Report on the</i></b> Report No: 1665		Education Code, § 61.9626
Each institution of higher education that has a professional nursing program shall submit a report detailing its strategy for increasing the number of students that graduate from the program prepared for licensure as registered nurses.		Annually
<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Higher Education Institutions, All (continued)</b> <b>Professional Nursing Shortage Reduction Program, Report on the Disbursement of Funds from the</b> Report No: 1667		Education Code, § 61.9627(b)
<hr style="border-top: 1px dashed black;"/>		
Each higher education program receiving funds from the program must report the expenditure of those funds.	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	Annually
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b>Report on Compliance with Education Code §51.974</b> Report No: 2144		Education Code, § 51.974
<hr style="border-top: 1px dashed black;"/>		
Report regarding the institution's compliance with this section	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Legislative Committees Overseeing Higher Education</li> </ul>	Not later than January 1 of each odd- numbered year
<b><u>Recipient's Assessment:</u></b>		
<hr/>		
<b>Report Requirements, Report on Noncompliance With</b> Report No: 1591		Education Code, § 51.405
<hr style="border-top: 1px dashed black;"/>		
Should any institution of higher education fail to comply with its adopted rules and regulations as determined by the coordinating board in § 51.404 of this code, the coordinating board shall inform the recipients shown below.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> <li>• Governor</li> </ul>	As needed
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Higher Education Institutions, All (continued)</b>		
<p><b><i>Research Development Fund - Annual Report</i></b> Report No: 517</p> <p>Each eligible institution that receives money under this subchapter in a state fiscal year shall prepare a report at the end of that fiscal year describing the manner in which the institution used the money. The institution shall include in the report information regarding the use of money spent in that fiscal year that was received under this subchapter in a preceding fiscal year. The institution shall include in the report information on the use or other disposition of money the institution previously received from the Texas excellence fund or the university research fund, if the institution spent money from either of those funds in the fiscal year of the report.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 62.098</p> <p>Not later than December 1 after the end of the fiscal year</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<p><b><i>Research Expenditures Report</i></b> Report No: 1637</p> <p>The board shall make continuing studies of the needs of the state for research and designate the institutions of higher education to perform research as needed. The board shall also maintain an inventory of all institutional and programmatic research activities being conducted by the various institutions, whether state-financed or not. Each institution of higher education shall report to the board all research conducted at that institution during the last preceding year.</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 61.051(h)</p> <p>Once a year, on dates prescribed by the board</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<p><b><i>Reserve Officers' Training Corps (ROTC) Rate</i></b> Report No: 2171</p> <p>THECB and institutions of higher education shall determine a standard fee for a course offered through a Reserve Officers' Training Corps (ROTC) program that takes into account the average statewide cost per student to an institution of higher education in providing the program</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 51.9112</p> <p>Annually</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Higher Education Institutions, All (continued)</b>		
<p><b><i>Student Performance, Report on</i></b> Report No: 1583</p> <hr style="border-top: 1px dashed black;"/> <p>Under guidelines established by the Texas Higher Education Coordinating Board and the State Board of Education, postsecondary institutions shall report student performance during the first year enrolled after graduation from high school to the high school or junior college last attended. The report shall include, but not be limited to, appropriate student test scores, a description of developmental courses required, and the student's grade point average.</p>	<ul style="list-style-type: none"> <li>• Public Community/Junior Colleges, All</li> </ul>	<p>Education Code, § 51.403(e)</p> <p>Unspecified</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<p><b><i>Students, Report on the Composition of the Entering Class of</i></b> Report No: 1585</p> <hr style="border-top: 1px dashed black;"/> <p>Each general academic teaching institution and medical and dental unit as defined in Section 61.003 shall provide a report describing the composition of the institution's entering class of students. The report must include a demographic breakdown of the class, including a breakdown by race, ethnicity, economic status, and high school class standing. A report submitted by a general academic teaching institution or medical and dental unit as defined in Section 61.003 must include separate demographic breakdowns of the students admitted under Sections 51.803, 51.804, and 51.805 and a description of any plans, policies, or programs developed or implemented by the institution to recruit and retain students from underrepresented groups such as racial or ethnic minority groups.</p>	<ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 51.4032</p> <p>Not later than December 1 of each year</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<p><b><i>Texas Success Initiative Report</i></b> Report No: 1580</p> <hr style="border-top: 1px dashed black;"/> <p>Report on the success of the students of the higher education institution and the effectiveness of its success initiative. [2011 change made by SB5 to exclude medical and dental units from this reporting requirement.]</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 51.3062(n)</p> <p>Annually</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Historical Commission, Texas</b>  <b>Biennial Report</b> Report No: 407	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Government Code, § 442.005(n)  Not later than December 1 before each regular legislative session
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Report on commission activities.		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Historical Commission, Texas <b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b>Equal Employment Opportunity Policy</b> Report No: 639	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	Government Code, § 442.004(g),(h)  Annually
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Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Historical Commission, Texas  <b><u>REDUNDANT:</u></b> Government Code §2052.003(d) also includes this reporting requirement. It is recommended that Government Code §2052 and Government Code §442.004(g)(h) be repealed and Labor Code §21.452 be amended.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Historical Commission, Texas (continued)**

***Equal Employment Opportunity Practices, Report on***  
Report No: 641

Government Code, § 442.004(j)

Report on the steps it has taken to comply with the equal employment opportunity requirements for the agency.

Before the expiration  
of 30 days after April 1  
and November 1 of  
each year

[While Government Code, § 2052.003(d), relating to the filing of equal employment opportunity reports, does not specifically relate to this provision, this report should presumably be filed with the civil rights division of the Texas Workforce Commission rather than with the governor.]

- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Historical Commission, Texas

**REDUNDANT:** Gov. Code §2052.003(d) requires the filing of EEO reports. This level of scrutiny is not necessary for the Commission's EEO practices. If the report is not repealed the recipient should be changed to the Texas Workforce Commission and the time frame should become annual.

**Preparer: HIV Medication Advisory Committee, Texas**

***Annual Report - Texas HIV Medication Advisory Committee***

Report No: 2206

Health & Safety Code, § 85.282

The committee shall file an annual written report with the commissioner. The report must cover the meetings and activities of the committee for the year preceding the date of the report. See section (b) for required elements in the report.

Not later than March  
31 of each year

- Health and Human Services Commission

**Recipient's Assessment:**

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Homeless, Texas Interagency Council for the**

**Annual Report**

Government Code, § 2306.908

Report No: 1318

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Annual progress report.

Annually

- Workforce Commission, Texas
- Veterans Commission, Texas
- Health and Human Services Commission
- Family and Protective Services, Department of
- Health Services, Department of State
- Assistive and Rehabilitative Services, Department of
- Aging and Disability Services, Department of
- Juvenile Justice Department, Texas
- Criminal Justice, Texas Department of
- Education Agency, Texas

**Recipient's Assessment:**

The report, by law, is submitted to the member agencies on the council. Many of the member agencies on this council no longer exist, being abolished and absorbed by other agencies in the reorganization of the health and human service agencies in 2003. The recipients shown above are current agencies fulfilling the functions of the abolished agencies. The statute should be amended to reflect the current composition of the council and to make any other appropriate adjustments to the membership of the council.

**Preparer: Housing and Community Affairs, Texas Department of**

**Annual Budget - Housing Finance Division**

Government Code, §§ 2306.113 and 2306.114

Report No: 1301

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The board shall consider the director's proposed annual budget for the housing finance division and shall approve or change the budget as the board determines necessary or advisable. Copies of the annual budget certified by the presiding officer of the board shall be filed promptly.

On or before  
September 1 of each  
year the board shall  
and approve and then  
file.

- Legislature - Senate and House of Representatives
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Housing and Community Affairs, Texas Department of

**NO CHANGE:** The Annual Budget works in conjunction with the Department's Itemized Operating budget and provides a framework necessary to ensure comprehensive controls for the management of state funds. §2306.116, Texas Government Code requires that if any budget amendments are approved by the Board, they must be filed with the Office of the Governor and the legislature to be effective.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Housing and Community Affairs, Texas Department of (continued)</b>		
<b><i>Annual Budget, Amended - Housing Finance Division</i></b> Report No: 1302		Government Code, § 2306.116
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The board may adopt an amended annual budget during the fiscal year.		As needed
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Housing and Community Affairs, Texas Department of		
<b><u>NO CHANGE:</u></b> The Annual Budget amendments work in conjunction with the Itemized Operating budget and it provides a framework necessary to ensure comprehensive controls for the management of state funds.		
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<b><i>Colonias, Report on Assistance to</i></b> Report No: 1300		Government Code, § 2306.083
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Report detailing any projects funded by the department that serve colonias. The report must include: (1) a description of any relevant projects; (2) the location of each project; (3) the number of colonia residents served by each project; (4) the exact cost or anticipated cost of each project; (5) a statement of whether each project is completed and, if not, the expected completion date of the project; and (6) any other information determined by the secretary of state.		Quarterly
<ul style="list-style-type: none"> <li>• Secretary of State</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Housing and Community Affairs, Texas Department of		
<b><u>NO CHANGE:</u></b> This report is provided to the Office of the Secretary of State to coordinate all colonia activities within the various state and federal offices. TDHCA provides the same report to the Texas Department of Agriculture (TDA) for reporting to HUD since the funds used to fund the Colonia Self-Help Center Program are Community Development Block Grant (CDBG) funds from TDA.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer:** Housing and Community Affairs, Texas Department of (continued)

**Contract for the Deed Conversion Program, Report on the**

Government Code, § 2306.255

Report No: 1304

Report that evaluates the repayment history and coinciding guarantee percentages for guarantees issued under contract for the deed conversion program.

Annually

- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

Retain report requirement. 2013 LtG: The 76th Legislature added § 2306.255, Contract for Deed Conversion Program, to the Texas Government Code, effective September 1, 1999, that required the Department's Office of Colonia Initiatives (OCI) to establish a program using HOME funds to guarantee loans made by private lenders to convert a contract for deed into a warranty deed. This program was attempted, and a few loans guaranteed, but many private lenders were not interested in the program due to the small size of the loans (usually under \$30,000), the perceived/actual lack of credit worthiness of the borrower, location of the properties (in the colonias) and the condition of the collateral (house). After attempting to operate the program for several years, the program was discontinued. The Department informed the appropriate officials during a senate hearing that the program was inactive. The Sunset Advisory Commission's 2012 review will recommend that this report be abolished. [Delete]

**Preparing Agency's Assessment:** Agency: Housing and Community Affairs, Texas Department of

**UNNECESSARY:** The 76th Legislature added § 2306.255, Contract for Deed Conversion Program, to the Texas Government Code, effective September 1, 1999, that required the Department's Office of Colonia Initiatives (OCI) to establish a program using HOME funds to guarantee loans made by private lenders to convert a contract for deed into a warranty deed. This program was attempted, and a few loans guaranteed, but many private lenders were not interested in the program due to the small size of the loans (usually under \$30,000), the perceived/actual lack of credit worthiness of the borrower, location of the properties (in the colonias) and the condition of the collateral (house). After attempting to operate the program for several years, the program was discontinued. The Department informed the appropriate officials during a senate hearing that the program was inactive. The Sunset Advisory Commission's 2012 review will recommend that this report be abolished.

**REDUNDANT:** Rider 6(b) of the General Appropriation Act requires a quarterly report of converted contracts for deed. To convert contracts for deeds to traditional mortgages, the use of HOME funds requires the Department to bring the homes up to certain housing standards, which typically involves acquisition and/or acquisition with rehabilitation or reconstruction activities.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Housing and Community Affairs, Texas Department of (continued)</b>		
<b><i>Equal Employment Opportunity Policy</i></b> Report No: 1297		Government Code, § 2306.064
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Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Housing and Community Affairs, Texas Department of		
<b><u>NO CHANGE:</u></b> The Equal Employment Opportunity (EEO-4) Report reflects state agency hiring practices for odd-numbered years. Summary report is used by the Governor's Office to comply with the reporting requirements of the U.S. Equal Employment Opportunity Commission (EEOC). This report incorporates Manufactured Housing Division. The statutory authority for the EEO-4 Report is Section 709(c) of Title VII of the Civil Rights Act of 1964 as amended by the Equal Employment Opportunity Act of 1972.		
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<b><i>Equal Employment Opportunity Policy - Manufactured Housing Board</i></b> Report No: 1313		Government Code, § 2306.6018
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Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Housing and Community Affairs, Texas Department of		
<b><u>NO CHANGE:</u></b> The Equal Employment Opportunity (EEO-4) Report reflects state agency hiring practices for odd-numbered years. Summary report is used by the Governor's Office to comply with the reporting requirements of the U.S. Equal Employment Opportunity Commission (EEOC). This report incorporates Manufactured Housing Division. The statutory authority for the EEO-4 Report is Section 709(c) of Title VII of the Civil Rights Act of 1964 as amended by the Equal Employment Opportunity Act of 1972.		
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<b><i>Foreclosure Data Collection, Report on</i></b> Report No: 2240		Property Code, § 51.0022(f)
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Report on foreclosure data collected by County Clerks.		Quarterly
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Housing and Community Affairs, Texas Department of (continued)**

***Internal Audit Report***

Government Code, § 2306.074

Report No: 1299

The department's books and accounts must be audited each fiscal year by a certified public accountant or, if requested by the department and if the legislative audit committee approves including the audit in the audit plan under Section 321.013(c), by the state auditor. A copy of the audit must be filed not later than the 30th day after the submission date for the annual financial report as required by the General Appropriations Act. If the state auditor is conducting the audit and it is not available by the 30th day after the submission date as required by the General Appropriations Act for annual financial reporting, it must be filed as soon as it is available.

Not later than the 30th day after the submission date of the annual financial report, but see description.

- Legislature - Senate and House of Representatives
- Governor
- Comptroller of Public Accounts

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Housing and Community Affairs, Texas Department of

**NO CHANGE:** The annual Internal Audit Report is a summary of the audits, findings and other activities undertaken by the Internal Audit Division during the fiscal year.

***Legislative Appropriations Request - Housing Finance Division***

Government Code, § 2306.070

Report No: 161

In preparing the department's legislative appropriations request, the department shall also prepare and submit an operating budget for the housing finance division, and shall also include a report detailing the fees received, on a cash basis, for each activity administered by the department during each of the three preceding years, and an explanation of any projected increase or decrease of three percent or more in fees estimated for the operating budget as compared to the fees received in the most recent budget year.

Biennially

- Legislative Budget Board
- Senate Finance Committee
- House Appropriations Committee

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Housing and Community Affairs, Texas Department of

**NO CHANGE:** The agency's appropriation request is the bridge between the development of the agency's strategic plan and the General Appropriations Act by providing a fiscal expression of the agency's priorities. This fiscal expression includes quantitative information such as projected performance, projected cost, and methods of financing proposed for state services. In addition, information is provided related to narrative language (riders) that is integral to the preparation of the General Appropriations Act.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Housing and Community Affairs, Texas Department of (continued)**

***Low Income Housing Credits, Qualified Allocation Plan for***  
 Report No: 1315

Government Code, § 2306.6724(a),(b)

Not later than September 30 of each year, the department shall prepare and submit to the board for adoption the qualified allocation plan required by federal law for use by the department in setting criteria and priorities for the allocation of tax credits under the low income housing tax credit program. The board shall adopt and submit the plan.

Not later than  
 November 15 of each  
 year

- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Housing and Community Affairs, Texas Department of

**NO CHANGE:** The Qualified Allocation Plan requirement for submission to the Governor's office was recently modified but reaffirmed by the 82nd Legislature. Retain report. The QAP is required to be submitted to the Governor annually or biennially depending on whether the plan is for 1 year or 2 years (see §2306.6724).

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Housing and Community Affairs, Texas Department of (continued)**

**Low Income Housing Plan**  
Report No: 159

Government Code, § 2306.0721

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The director shall submit to the board an integrated state low income housing plan for the next year. The board shall submit the plan not later than the 30th day after the date the board receives the plan. Not later than March 18 of each year

- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

Retain report requirement. 2013 LtG: Parts of the statute are no longer necessary to accomplish the objectives in the statute. For instance, 2306.0721(c)(14) requires the State Low Income Housing Plan to include other housing-related information that the state is required to submit with the one-year action plan, a plan prepared for the U.S. Department of Housing and Urban Development. This is not necessary because the State Low Income Housing Plan is meant to meet state priorities, which may or may not be reflected in federal priorities; the inclusion of housing-related information required by the U.S. Department of Housing and Urban Development is not necessary. [Change]

**Preparing Agency's Assessment:** Agency: Housing and Community Affairs, Texas Department of

**UNNECESSARY:** Parts of the statute are no longer necessary to accomplish the objectives in the statute. For instance, 2306.0721(c)(14) requires the State Low Income Housing Plan to include other housing-related information that the state is required to submit with the one-year action plan, a plan prepared for the U.S. Department of Housing and Urban Development. This is not necessary because the State Low Income Housing Plan is meant to meet state priorities, which may or may not be reflected in federal priorities; the inclusion of housing-related information required by the U.S. Department of Housing and Urban Development is not necessary.

**REDUNDANT:** Many parts of the statute are redundant of other statutory reporting requirements. For instance, 2306.0721(c)(5) requiring a resource allocation plan is redundant with 2306.1115 which requires a regional allocation formula. In addition, 2306.0721(c)(3) requiring an estimate of federally assisted housing units and 2306.0721(c)(10) requiring an inventory of all publicly and, where possible, privately funded housing resources are redundant with 2306.1115 requiring the regional allocation formula to analyze the need for housing assistance and the availability of housing resources. Finally, 2306.0721(c)(8) requiring a description of TDHCA's encouragement to incorporate energy efficient construction reflects the requirements of 2306.187 which outlines the "Energy Efficiency Standards for Certain Single and Multi-family Dwellings."

**DATA PROBLEMS:** Some parts of the State Low Income Housing Plan's statute requires information that is not available at the time of the report. For example, 2306.0721(c)(2) requires TDHCA to establish funding levels for its programs but funding levels for 98% of Texas Department of Housing and Community Affairs programs are set by the federal government. In some cases, the federal government does not release the funding amounts until after the Plan is due. Also, 2306.0721(e) asks TDHCA to prepare the State Low Income Housing Plan with the filing deadline of the Consolidated Planning documents submitted to the U.S. Department of Housing and Urban Development. The Consolidated Planning documents are due by December 15th every year. The State Low Income Housing Plan is due to by state statute no later than 30 days from March 18th.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Housing and Community Affairs, Texas Department of (continued)**

**Low Income Housing Report**

Government Code, §§ 2306.072(a),(b); and  
2306.657(a)

Report No: 160

Report of the department's housing activities for the preceding year, including a report on the emergency nutrition and temporary emergency relief program.

Not later than  
December 18 of each  
year

- Lieutenant Governor
- Speaker of the House
- Governor
- Legislative Committees

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Housing and Community Affairs, Texas Department of

**UNNECESSARY:** One part of the State Low Income Housing Report's statute is no longer necessary to accomplish the objectives of the statute. §2306.0723, which requires TDHCA to consider the report to be a rule, is not necessary to accomplish the objectives of the statute because the State Low Income Housing Report does not need, nor is it practical for any report to have, the weight of a rule.

**REDUNDANT:** Parts of this statute are redundant of other statutes. For example, §2306.072(c)(1) requires an operating and financial statement to be part of the State Low Income Housing Report, which is also required by §2306.116. Also, §2306.072(c)(6)(F) requiring a racial and ethnic makeup of each TDHCA development is redundant of §2306.0723(c)(2)(b), which requires the race or ethnic makeup of TDHCA's programs, in which the TDHCA developments are included.

**DATA PROBLEMS:** Part of this statute requires data not available at the frequency for which data exists. For example, §2306.072(c)(2)(B) requires ethnic and racial composition of individuals and families applying for assistance. This ethnic and racial composition data is not collected until after the individual receives assistance, so is not available for the report.

**Manufactured Homes Inspections, Report on Percent of**

Occupations Code, § 1201.303(e)

Report No: 2215

A report concerning whether the department inspected at least 75 percent of manufactured homes installed in each of the calendar years 2012, 2013, and 2014.

Not later than January  
1, 2015

- Legislative Budget Board
- Governor
- Legislative Committees, Appropriate

**Recipient's Assessment:**

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Housing and Community Affairs, Texas Department of</b> <b><i>Transfers of Funds, Personnel, or In-Kind Services to the Texas State Affordable Housing Corporation, Report on the</i></b> Report No: 1311		Government Code, § 2306.560(d)
<hr style="border-top: 1px dashed #000;"/>		
Report on all transfers of funds, personnel, or in-kind contributions from the Department of Housing and Community Services to the Texas State Affordable Housing Corporation.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	As needed
<b><u>Recipient's Assessment:</u></b> Repeal report requirement. The report is obsolete.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Housing and Community Affairs, Texas Department of		
<p><b><u>UNNECESSARY:</u></b> The requirement to report on transfers to the Texas State Affordable Housing Corporation is obsolete. It was originally included in TDHCA's enabling legislation when the Texas State Affordable Housing Corporation existed as a component of the Department. The Texas State Affordable Housing Corporation had its Independent Board and leadership, but was linked to TDHCA. The requirements also called for a clear separation of accounting records. At the end of every fiscal year, TDHCA was held responsible for merging TDHCA's financials and disclosing the business of the Texas State Affordable Housing Corporation as a component unit. The Sunset Advisory Commission's 2012 review will recommend that this report be abolished.</p>		
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<b>Preparer: Housing and Health Services Coordination Council</b> <b><i>Biennial Plan</i></b> Report No: 2103		Government Code, § 2306.1096
<hr style="border-top: 1px dashed #000;"/>		
Evaluation and progress report of service-enriched housing efforts	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	By August 1st of even-numbered years
<b><u>Recipient's Assessment:</u></b> LBB Retain report Requirement		
<hr/>		
<b>Preparer: Human Trafficking Prevention Task Force</b> <b><i>Human Trafficking Prevention Task Force, Report of</i></b> Report No: 2177		Government Code, § 402.035(d)(2)
<hr style="border-top: 1px dashed #000;"/>		
The office of the attorney general shall establish the human trafficking prevention task force to develop policies and procedures to assist in the prevention and prosecution of human trafficking crimes. The task force shall submit a report regarding the task force's activities, findings, and recommendations, including any proposed legislation.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Governor</li> </ul>	December 1 of each even-numbered year
<b><u>Recipient's Assessment:</u></b>		

## Required Reports

Report Title	• Recipient(s)	Legal Authority
Description		Due Date

<p><b>Preparer: Human Trafficking Prevention Task Force (continued)</b>  <b>Human Trafficking Prevention Task Force, Statistical Data</b>                  Report No: 2178</p>	<p>Government Code, § 402.035(g)</p>
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<p>The task force shall publish statistical data.</p> <ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Periodically</p>
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**Recipient's Assessment:**

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<p><b>Preparer: Information Resources, Department of Agencies, Report on Non-Compliant</b>                  Report No: 1221</p>	<p>Government Code, § 2054.102(c)</p>
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<p>List of agencies that have not complied with department standards, provisions of the state strategic plan, or corrective action plans. An agency identified on the list shall develop a corrective action plan approved by the department that specifies the manner in which deficiencies will be corrected before components of or amendments to the agency's biennial operating plan may be approved by the Legislative Budget Board.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	<p>As needed</p>
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**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Information Resources, Department of

**NO CHANGE:** Retain report

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer:** Information Resources, Department of (continued)

**Biennial Financial Report - State Electronic Internet Portal Project**

Government Code, § 2054.260(b)

Report No: 1839

The department shall report on financial matters regarding the state electronic Internet portal project, including project costs and revenues, and on any significant issues regarding contract performance on the project.

Not later than September 1 of each even-numbered year

- Lieutenant Governor
- Speaker of the House
- Legislative Oversight Committees of Each House

**Recipient's Assessment:**

This report needs to be reconciled with the Performance Report of the Department of Information Resources (see report number 107) that requires the same information, although the recipients are not the same and the due date is different. 2013 LtG: Repeal report

**Preparing Agency's Assessment:** Agency: Information Resources, Department of

**DATA PROBLEMS:** DIR recommends changing the submission date. DIR is unable to provide actual financial numbers for the prior fiscal year on the required submission date of September 1 of even numbered years and must use projections. Much of this information is also required in the Performance Report (Gov Code 2054.055) which is required not later than November 15 on even numbered years. DIR recommends synchronizing the submission dates, thus changing the submission date of this report to not later than November 15 of even number years. This will allow for accurate financial information in this report and consistency with the Performance Report.

**Biennial Performance Report - State Electronic Internet Portal Project**

Government Code, § 2054.260(a)

Report No: 108

The authority shall report on the status, progress, benefits, and efficiency gains of the project.

Not later than September 1 of each even-numbered year

- Lieutenant Governor
- Governor
- Legislative Oversight Committees of Each House
- Project Participants

**Recipient's Assessment:**

This report needs to be reconciled with the Performance Report of the Department of Information Resources (see report number 107) that requires the same information, although the recipients are not the same and the due date is different. 2013 LtG: Retain report

**Preparing Agency's Assessment:** Agency: Information Resources, Department of

**REDUNDANT:** DIR recommends changing the submission date. DIR is unable to provide actual status, benefits, and efficiency gains of the project by the required submission dates of September 1 of even numbered years due to the lack of actual financial numbers for the prior fiscal year. Therefore, DIR recommends synchronizing the submission date of this report with the Performance Report (Gov Code 2054.055) which is required not later than November 15 on even numbered years and the recommended submission date for the Biennial Financial Report - TexasOnline Authority. This will allow for accurate data and consistency in all three reports.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Information Resources, Department of (continued)</b>		
<b>Biennial Report - Texas Computer Security Network System</b> Report No: 1243		Government Code, § 2059.057
<p>Report on the department's accomplishment of service objectives and other performance measures under Government Code, Chapter 2059; and the status, including the financial performance, of the consolidated network security system provided through the center.</p>		
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• State Auditor</li> </ul>	Biennially
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Information Resources, Department of		
<b>NO CHANGE:</b> Retain report		
<b>Centralized Telephone Service Directory</b> Report No: 1284		Government Code, § 2170.059(d)
<p>The department annually shall prepare and issue a revised centralized telephone service directory.</p>		
	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	By March 31 of each year
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Information Resources, Department of		
<b>NO CHANGE:</b> Retain report		
<b>Equal Employment Opportunity Policy</b> Report No: 1211		Government Code, § 2054.032
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>		
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	Annually
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Information Resources, Department of		
<p><b>UNNECESSARY:</b> The Comptroller of Public Accounts (CPA) submits this information on behalf of all state agencies. The CPA collects this information through the Uniform Statewide Payroll System. The CPA periodically provides DIR a copy of the Equal Employment Opportunity data which DIR is responsible for confirming. DIR does not directly provide a report to the Texas Workforce Commission Civil Rights Division.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Information Resources, Department of (continued)</b>		
<b><i>Factors Inhibiting the Exchange or Use of Information in State Government, Report on</i></b> Report No: 1214		Government Code, § 2054.025(d)
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The department may report any factors that in the opinion of the department are outside the duties of the department but that inhibit or promote the effective exchange and use of information in state government.		As needed
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Information Resources, Department of		
<b><u>REDUNDANT:</u></b> Redundant reporting. Information authorized in this report is provided in the Biennial Performance Report, Government Code 2054.055		
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<b><i>Information Resource Managers in Agency Hierchies, Report on the Placement of</i></b> Report No: 1215		Government Code, § 2054.075(b)
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Each state agency shall provide that its information resources manager is part of the agency's executive management and reports directly to a person with a title functionally equivalent to executive director or deputy executive director. Each state agency shall report to the department the extent and results of its compliance with this subsection, and the department shall report the extent and results of state agencies' compliance.		Unspecified
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Information Resources, Department of		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Information Resources Deployment Review, Report on Corrective Action to an</i></b> Report No: 1748		Government Code, § 2054.097(a-1)
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If the department determines that an agency's deployment decision is not in compliance with the state strategic plan, a state statute, or department rules or standards, the department shall require the agency to develop a corrective action plan that specifies the manner on which the deficiencies will be corrected. The department shall report the status of such action plans.		As needed
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Information Resources, Department of		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Information Resources, Department of (continued)</b>		
<b><i>Information Resources Management, State Strategic Plan for</i></b> Report No: 1218		Government Code, §§ 2054.091 - 2054.094
Strategic plan for the management of the information resources of state government.		Not later than November 1 of each odd-numbered year
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Information Resources, Department of		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b><i>Internet Portal Project, Audit Report of the State Electronic</i></b> Report No: 1234		Government Code, § 2054.2721
Audit report provided by the vendor operating the state electronic Internet portal project . The audit report must be submitted to the authority no later than August 1 of each year.		Not later than August 15 of each year
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Information Resources, Department of		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b><i>Performance Report</i></b> Report No: 107		Government Code, § 2054.055
The board shall review and approve and the department shall present a report on the use of information resources technologies by state government. The department may make interim reports that it considers necessary and is entitled to obtain any information about a state agency's information resources and information resources technologies that it determines is necessary to prepare a report under this section. [See statute for the information that must be required in the report.]		Not later than November 15 of each even-numbered year
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Information Resources, Department of		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Information Resources, Department of (continued)**

***Statewide Technology Center, Report of the Disuse  
by a State Agency of a***

Government Code, § 2054.391(b)

Report No: 1742

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If the department becomes aware that a state agency is not using a statewide technology center for operations or services in accordance with the interagency contract entered into under Government Code, § 2054.386 and as directed by the department, the department shall submit notification of the violation.

As needed

- Legislative Budget Board
- Comptroller of Public Accounts
- State Auditor
- Affected Agency

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Information Resources, Department of

**NO CHANGE:** Retain report

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**Preparer: Insurance, Texas Department of**

***Administration Fund, Report on Reimbursement of the***

Labor Code, § 203.154(b)

Report No: 1698

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If the United States Secretary of Labor or the secretary's successor finds that money received from the secretary or the secretary's successor under Title III of the Social Security Act or any other federal money granted to the commission for the administration of this subtitle has been lost or spent for a purpose other than, or in an amount in excess of, that found necessary for the proper administration of this subtitle by the secretary or the secretary's successor, the money shall be replaced by money appropriated for that purpose from the general funds of this state to the administration fund for expenditure as provided by § 203.152. On receipt of notice that the secretary or the secretary's successor has made a determination, the commission shall promptly report the amount needed for reimbursement to the governor.

As needed

- Governor

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Insurance, Texas Department of (continued)</b>		
<b>Annual Report</b> Report No: 209		Insurance Code, § 32.021(a),(b)
<p>Report that includes: (1) all funds received and disbursed by the department during the preceding year; (2) a description of the commissioner's official acts; (3) a description of the condition of companies doing business with the state; and (4) any other information that exhibits the affairs of the department. The report must be in the form and reported in the time provided in the General Appropriations Act.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Reference Library</li> <li>• State Law Library</li> <li>• Governor</li> <li>• Insurance Commissioner of Every State</li> </ul>		Annually
<b><u>Recipient's Assessment:</u></b>		
Amend statute to remove requirement (1) from the annual report. This aspect of the report has been replaced by the annual financial report submitted by all agencies. 2013 LtG: Retain report		
<hr/>		
<b>Biennial Report - Office of Injured Employee Counsel</b> Report No: 1707		Labor Code, § 404.106
<p>The office shall report on its activities. The report must include: (1) a description of the activities of the office; (2) identification of any problems in the workers' compensation system from the perspective of injured employees as a class, as considered by the public counsel, with recommendations for regulatory and legislative action; and (3) an analysis of the ability of the workers' compensation system to provide adequate, equitable, and timely benefits to injured employees at a reasonable cost to employers.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Legislative Committees Overseeing Insurance</li> </ul>		Not later than January 1 of each odd-numbered year
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement. 2013 LtG: Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Insurance, Texas Department of (continued)</b>		
<b><i>Chiropractor, Report on a Violation by a</i></b> Report No: 1716		Labor Code, § 413.0515(b)
-----		
<p>If the department discovers an act or omission by a physician that may constitute a felony, a misdemeanor involving moral turpitude, a violation of a state or federal narcotics or controlled substance law, an offense involving fraud or abuse under the Medicare or Medicaid program, or a violation of this subtitle, the department shall immediately report that act or omission.</p>		As needed
<ul style="list-style-type: none"> <li>• Chiropractic Examiners, Texas Board of</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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<b><i>Community Investment Report</i></b> Report No: 207		Insurance Code, § 425.107
-----		
<p>The department shall, after consultation with the insurance industry of this state and Office of Public Insurance Counsel, develop a report of insurance industry community investments in Texas.</p>		No later than December 1 of each even-numbered year
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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<b><i>Disclosure of Financial Conditions</i></b> Report No: 2241		Insurance Code, § 401.254(b)
-----		
<p>For the financial program, salaries for all financial personnel, travel and per diem expenses, agency's operating plan and annual budget, revenue and expenses over last 12 months.</p>		Annually
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Insurance, Commissioner of</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
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<b><i>Equal Employment Opportunity Policy</i></b> Report No: 208		Insurance Code, § 31.043(a),(b)
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<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>		Annually
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Insurance, Texas Department of (continued)</b>		
<b><i>Equal Employment Opportunity Policy of the Texas Department of Insurance, Workers' Compensation Division</i></b>		Labor Code, § 402.044(a),(b)
Report No: 205		
-----		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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<b><i>Health Benefit Plan Coverage, Report of Affect of HIV/AIDS on</i></b>		Insurance Code, §§ 38.104 and 38.105
Report No: 210		
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The department shall compile the data and information relating to the effect of HIV and AIDS on the availability, adequacy, and affordability of health benefit plan coverage in this state. The commissioner may submit a written recommendation for legislation to resolve related problems. The department shall provide additional data as requested.		At least annually
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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<b><i>Healthy Texas Small Employer Premium Stabilization Fund, Report on</i></b>		Insurance Code, § 1508.257(b)
Report No: 2125		
-----		
A report regarding enrollment for the previous year and limitations on future enrollment that ensure that the program does not necessitate a substantial increase in funding to continue the program, as consistent with Section 1508.001.		At the end of the first year of enrollment and annually thereafter
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Insurance, Texas Department of (continued)</b>		
<b><i>Insurance Industry Regulation Report</i></b> Report No: 211		Insurance Code, § 32.022(a)
Report that indicates any needed changes in the laws relating to regulation of the insurance industry or any other industry or occupation under the jurisdiction of the department and states the reasons for those needed changes.		On or before December 31 of each even-numbered year
<ul style="list-style-type: none"> <li>• Legislative Committees Overseeing Insurance</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>Insurers, Report on</i></b> Report No: 1731		Insurance Code, § 2251.008
The commissioner shall require each insurer to quarterly file with the commissioner information relating to changes in losses, premiums, and market share since January 1, 1993. The commissioner shall report regarding: (1) the information provided to the commissioner in the insurers' reports; and (2) market conduct, especially consumer complaints.		Within 90 days from the end of a calendar quarter
[See statute for additional information that must be included in the report.]		
<ul style="list-style-type: none"> <li>• Public</li> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>Interdisciplinary Pain Rehabilitation Programs and Treatment Facilities, Report on the Accreditation</i></b> Report No: 1711		Labor Code, § 408.032
The workers' compensation division shall study the issue of required accreditation of interdisciplinary pain rehabilitation programs or interdisciplinary pain rehabilitation treatment facilities that provide services to injured employees and shall report any statutory changes that the division considers necessary to require that accreditation.		Unspecified
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Insurance, Texas Department of (continued)</b> <b>Legislative Recommendations - Office of Injured Employee Counsel</b> Report No: 1708		Labor Code, § 404.108
<hr style="border-top: 1px dashed #000;"/>		
The public counsel may recommend proposed legislation that the public counsel determines would positively affect the interests of injured employees as a class.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	Unspecified
<b>Recipient's Assessment:</b> Retain report requirement.		
<hr/>		
<b>Legislative Reforms, Report on</b> Report No: 1908		Insurance Code, § 2053.012
<hr style="border-top: 1px dashed #000;"/>		
Report regarding the impact of legislation enacted during the regular session of the 79th Legislature reforming the workers' compensation system has had on the affordability and availability of workers' compensation insurance on employers.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Not later than December 1 of each even-numbered year
<b>Recipient's Assessment:</b> Retain report requirement.		
<hr/>		
<b>Physician, Report on a Violation by a</b> Report No: 1710		Labor Code, §§ 408.030 and 413.0515(a)
<hr style="border-top: 1px dashed #000;"/>		
If the workers' compensation division discovers an act or omission by a physician that may constitute a felony, a misdemeanor involving moral turpitude, a violation of a state or federal narcotics or controlled substance law, an offense involving fraud or abuse under the Medicare or Medicaid program, or a violation of this subtitle, the division shall immediately report that act or omission.	<ul style="list-style-type: none"> <li>• Medical Board, Texas</li> </ul>	As needed
<b>Recipient's Assessment:</b> Retain report requirement.		
<hr/>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Insurance, Texas Department of (continued)</b>		
<b><i>Premium and Loss Report</i></b> Report No: 212		Insurance Code, § 32.021(d)
The department shall print a separate premium and loss report that contains and arranges in tabular form the premium and loss information contained in the annual statements for companies doing business in this state.		Annually
<ul style="list-style-type: none"> <li>• Legislative Reference Library</li> <li>• State Law Library</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Review of Certain License Examinations, Report on</i></b> Report No: 2147		Insurance Code, § 4002.008
An annual report based on review of a license examination subject to this section if, during any 12-month period beginning on September 1 of a year, that examination exhibits an overall pass rate of less than 70 percent for first-time examinees		Not later than December 1 of each year
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
<hr/>		
<b><i>Status Report to Retirement System on Complaints</i></b> Report No: 2150		Acts 1962, 57th Leg., 3rd C.S., Article 6228a-5, Vernon's Texas Civil Statutes, Section 4, Chapter 22 (SB 17)
A report that provides the status of any enforcement action taken or investigation or referral made regarding a product or a company that is the subject of a complaint under Subsection (d) of this section		At the beginning of each quarter of the fiscal year
<ul style="list-style-type: none"> <li>• Teacher Retirement System of Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
<hr/>		
<b><i>Subsequent Injury Fund Report</i></b> Report No: 206		Labor Code, § 403.007(f)
The department's actuary or financial advisor shall report on the financial condition and projected assets and liabilities of the fund.		Semiannually
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Insurance, Texas Department of (continued)</b>		
<b><i>Texas Health Benefits Study</i></b> Report No: 2158		Insurance Code, § 32.0221(b)
A report regarding the results of the study conducted under Subsection (a), together with any recommendation for legislation.		Not later than August 1, 2010
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Legislative Committees, Appropriate</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
<hr/>		
<b><i>Texas Liability Closed Claim Annual Report</i></b> Report No: 215		Insurance Code, § 38.161
The department shall compile data included in individual closed claim reports and summary closed claim reports and prepare written report of the data. The department shall submit a copy of the report as requested.		Annually
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>Workers' Compensation Health Care Networks, Report on</i></b> Report No: 1724		Insurance Code, § 1305.501
Report by the workers' compensation research and evaluation group on the impact of the workers' compensation health care networks on the cost and quality of medical care provided to injured employees		Not later than December 1 of each even-numbered year
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

<b>Report Title</b>	<b>Legal Authority</b>
<b>Description</b>	<b>Due Date</b>

**Preparer: Insurance, Texas Department of (continued)**

***Workers' Compensation Research and Evaluation Group, Report of the***

Labor Code, § 405.0025(b),(c)

Report No: 1709

The group shall report its findings. At a minimum, the report must evaluate the impact of workers' compensation health care networks on: (1) the average medical and indemnity cost per claim; (2) access and utilization of health care; (3) injured employee return-to-work outcomes; (4) injured employee satisfaction; (5) injured employee health-related functional outcomes; (6) the frequency, duration, and outcome of complaints; and (7) the frequency, duration, and outcome of disputes regarding medical benefits.

Not later than December 1, of each even-numbered year

- Legislature - Senate and House of Representatives
- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparer: Interagency Literacy Council**

***Statewide Literacy Plan***

Labor Code, § 312.009

Report No: 2175

The council shall submit to both houses of the legislature and the governor on or before November 1 of each even-numbered year a written report on: (1) the actions taken in furtherance of the six-year plan; (2) the areas that need improvement in implementing the six-year plan; (3) any change to the six-year plan; and (4) the programs and practices that address nutrition and physical activity in early childhood settings in this state.

November 1 of each even-numbered year

- Lieutenant Governor
- Speaker of the House
- Governor
- Workforce Investment Council, Texas

**Recipient's Assessment:**

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Jail Standards, Commission on County Jail Conditions, Report on</b> Report No: 199</p>		<p>Government Code, § 511.015(a)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report on operations of county jails, the commission's findings concerning county jails during the preceding year, and recommendations that it considers appropriate.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Before February 1 each year</p>
<hr/>		
<b><u>Recipient's Assessment:</u></b>		
<p style="padding-left: 40px;">Retain report requirement.</p>		
<hr/>		
<p><b>Equal Employment Opportunity Policy</b> Report No: 1120</p>		<p>Government Code, § 511.008(h),(i)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>A policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Annually</p>
<hr/>		
<b><u>Recipient's Assessment:</u></b>		
<p style="padding-left: 40px;">Retain report requirement.</p>		
<hr/>		
<p><b>Standards, Report on Noncompliance with State Law or Commission Standards</b> Report No: 1122</p>		<p>Government Code, § 511.011</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>If the commission finds that a county jail does not comply with state law, including Chapter 89, Health &amp; Safety Code, or the rules, standards, or procedures of the commission, it shall report the noncompliance to the county commissioners and sheriff of the county responsible for the county jail and shall send a copy of the report to the governor.</p>	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	<p>As needed</p>
<hr/>		
<b><u>Recipient's Assessment:</u></b>		
<p style="padding-left: 40px;">Retain report requirement.</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Joint Admission Medical Program Council**

***Annual Report***

Education Code, § 51.834

Report No: 1596

Report on the program that must contain detailed information regarding: (1) any problems the council identifies in implementing the joint admission medical program, with recommended solutions for those problems; (2) the expenditure of any money received under this subchapter, including legislative appropriations; and (3) the number of students who are admitted to the program and who are enrolled in each year of a baccalaureate, graduate, or professional degree program offered by a general academic teaching institution, a private or independent institution of higher education, or a participating medical school, as applicable.

Not later than  
December 31 of each  
even-numbered year

- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparer: Judicial Administrative Regions**

***Annual Report - Administrative Judicial Regions***

Government Code, § 74.050(c)(3)

Report No: 989

Report of the activities of the administrative regions, and special reports as provided by the rules of administration, to the supreme court, which shall be made in the manner directed by the supreme court.

Annually

- Supreme Court

**Recipient's Assessment:**

Retain report requirement.

**Preparer: Judicial Compensation Commission**

***Judicial Compensation, Report on***

Government Code, § 35.102

Report No: 1936

Report recommending the proper salaries to be paid by the state for all justices and judges of the supreme court, the court of criminal appeals, the courts of appeal, and the district courts.

Not later than  
December 1 of each  
even-numbered year

- Legislature - Senate and House of Representatives

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer:** Judicial Conduct, State Commission on

**Annual Report**  
Report No: 7

Government Code, § 33.005

Report for the preceding fiscal year ending August 31 that includes: (1) an explanation of the role of the commission; (2) annual statistical information and examples of proper and improper judicial conduct; (3) an explanation of the commission's processes; and (4) changes the commission considers necessary in its rules or the applicable statutes or constitutional provisions. The commission shall also cause the report to be printed in the Texas Bar Journal.

Not later than  
December 1 of each  
year

- Legislature - Senate and House of Representatives
- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Judicial Conduct, State Commission on

**NO CHANGE:** Retain report

***Equal Employment Opportunity Policy***

Government Code, § 33.0045

Report No: 6

Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Annually

- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Judicial Conduct, State Commission on

**REDUNDANT:** Because we are already subject to policy review every 6 years by TWC Civil Rights Division.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Juvenile Justice Department, Inspector General of the Texas <i>Inspector General Operations</i></b>		Human Resources Code, § 242.102(g)
Report No: 2194		

Concerning the operations of the office of inspector general within the Texas Juvenile Justice Department.		Quarterly
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[Other recipients: the board; the executive director; any applicable advisory board.]

- Lieutenant Governor
- Speaker of the House
- Governor
- Comptroller of Public Accounts
- State Auditor
- Legislative Committees Overseeing Correctional Facilities

**Recipient's Assessment:**

<b><i>Investigation, Report of an</i></b>		Human Resources Code, § 242.102 (a), (b), (c)
Report No: 1872		

Report by the office of inspector general of the investigation of a crime committed by agency commission personnel or in commission facilities.		As needed
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[Other recipients: the board, the executive director, any applicable advisory board, and any other appropriate state agency responsible for licensing or certifying department employees or facilities.]

- Lieutenant Governor
- Speaker of the House
- Governor
- State Auditor
- Legislative Committees Overseeing Correctional Facilities
- Special Prosecution Unit

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Juvenile Justice Department, Office of Independent Ombudsman of the Texas**

<b>Quarterly Report</b> Report No: 1880		Human Resources Code, § 261.055(a)
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Report on the (1) work of the independent ombudsman; (2) the result of any review or investigation undertaken by the ombudsman; and (3) any recommendations concerning the office.		Quarterly
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- Legislature - Senate and House of Representatives
- Lieutenant Governor
- Governor
- State Auditor

**Recipient's Assessment:**

Retain report requirement.

<b>Special Report</b> Report No: 1881		Human Resources Code, § 261.055(b)
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Report of (1) any case of abuse or injury to a child committed to the Texas Youth Commission; (2) any problem concerning the administration of a Texas Youth Commission program or operation; or (3) any interference by the Texas Youth Commission with an investigation conducted by the office.		Immediately
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- Lieutenant Governor
- Speaker of the House
- Governor
- State Auditor
- Juvenile Justice Department, Inspector General of the Texas

**Recipient's Assessment:**

Retain report requirement.

**Preparer: Juvenile Justice Department, Texas**

<b>Annual Financial Report</b> Report No: 2226		Human Resources Code, § 203.012
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The department shall prepare annually a complete and detailed written report accounting for all funds received and disbursed by the department during the preceding fiscal year. The annual report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act.		Annually
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- Unspecified

**Recipient's Assessment:**

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Juvenile Justice Department, Texas (continued)**

<b>Annual Report</b>	Human Resources Code, § 221.012(a)
Report No: 340	

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Report on the department's operations and the condition of probation services in the state during the previous year.	Annually
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- Legislature - Senate and House of Representatives
- Governor

**Recipient's Assessment:**

Retain report requirement.

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<b>Children Referred to Juvenile Court - Statistical Information</b>	Family Code, § 58.112
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Report No: 341

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Report that contains the following statistical information relating to children referred to a juvenile court during the preceding year: (1) ages, races, and counties of residence of the children transferred to a district court or criminal district court for criminal proceedings and (2) ages, races, and counties of residence of the children committed to the Texas Youth Commission, placed on probation, or discharged without any disposition.	Not later than August 15 of each year
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- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

Retain report requirement. Recommend change Family Code, § 58.112 for preparer to be new Texas Juvenile Justice Department. 2013 LtG: Retain report

**Preparing Agency's Assessment:** Agency: Juvenile Justice Department, Texas

**REDUNDANT:** The TJJD Annual Report contains the same statistical information required by the Children Referred to Juvenile Court report. In addition, much of the data included in the annual report is also reported to the LBB annually in the December 1st report.

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<b>Comprehensive Reentry and Reintegration Plan, Report on</b>	Human Resources Code, § 245.0535(i)
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Report No: 2106

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A report of the results of research conducted or coordinated under Subsection (h) Note: Subsection (h): (h) The commission shall conduct and coordinate research to determine whether the comprehensive reentry and reintegration plan developed under this section reduces recidivism rates.	Not later than December 1 of each even-numbered year
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- Lieutenant Governor
- Speaker of the House
- Legislative Committees, Appropriate

**Recipient's Assessment:**

**Preparing Agency's Assessment:** Agency: Juvenile Justice Department, Texas

**NO CHANGE:** Retain report

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Juvenile Justice Department, Texas (continued)</b>		
<b><i>Equal Employment Opportunity Policy</i></b> Report No: 344		Human Resources Code, § 242.008(a),(b)
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		Annually
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Juvenile Justice Department, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b><i>Extension Orders, Report on Statistics Regarding</i></b> Report No: 2225		Human Resources Code, § 245.103 (c)
<p>A report concerning the statistics maintained under Subsection (a)</p> <ul style="list-style-type: none"> <li>• Legislative Committees Overseeing Correctional Facilities</li> </ul>		Unspecified
<b><u>Recipient's Assessment:</u></b>		
<hr/>		
<b><i>Extension Orders, Report on Statistics Regarding Reconsiderations of</i></b> Report No: 2227		Human Resources Code, § 245.105(c)
<p>A report concerning the statistics maintained under Subsection (a).</p> <ul style="list-style-type: none"> <li>• Legislative Committees Overseeing Correctional Facilities</li> </ul>		Unspecified
<b><u>Recipient's Assessment:</u></b>		
<hr/>		
<b><i>Extensions of Indeterminate Sentences, Report on</i></b> Report No: 1876		Human Resources Code, § 241.101(f)
<p>Report on extensions of stay granted by the advisory panel that determines length of stay for juveniles following completion of their minimum lengths of stay.</p> <ul style="list-style-type: none"> <li>• Legislative Committees Overseeing Correctional Facilities</li> </ul>		Not specified
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Juvenile Justice Department, Texas		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Juvenile Justice Department, Texas (continued)</b>		
<b><i>Funds Received and Disbursed Report</i></b> Report No: 497		Human Resources Code, § 221.012(b)
<p>The department shall file annually with the governor, the Legislative Budget Board, and the presiding officer of each house of the legislature a complete and detailed written report accounting for all funds received and disbursed by the department during the preceding fiscal year. The annual report must be in the form and be submitted by the time provided by the General Appropriations Act.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		Annually
<b><u>Recipient's Assessment:</u></b>		
<p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011. Also, duplicates Human Resources Code, § 203.012, Report #2226.</p>		
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<b><i>Internal Audits, Report on Results of</i></b> Report No: 1871		Human Resources Code, § 203.013
<p>Report on the results of internal audits on correctional facilities operated by or under contract with the commission and on medical services provided to children in the custody of the commission.</p> <ul style="list-style-type: none"> <li>• Legislative Committees Overseeing Correctional Facilities</li> </ul>		Quarterly
<b><u>Recipient's Assessment:</u></b>		
<p>Retain report requirement.</p>		
<hr/>		
<b><i>Juvenile Delinquency in Texas and the Effectiveness of Services, Report on Studies of the Problem of</i></b> Report No: 2224		Human Resources Code, § 203.007(b)
<p>The department shall continuously study the problem of juvenile delinquency in this state and the effectiveness of services provided or regulated by the department under Subtitle B or C and shall report the department's findings to the governor and the legislature</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		Before each regular legislative session
<b><u>Recipient's Assessment:</u></b>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Juvenile Justice Department, Texas (continued)</b>  <b><i>Juvenile Post-Adjudication Correctional Facilities, Report on Inspection of</i></b>            Report No: 1854</p>	<ul style="list-style-type: none"> <li>• Juvenile Court Judges</li> </ul>	Family Code, § 51.125(c)
<hr style="border-top: 1px dashed #000;"/>		
<p>The commission shall inspect each public and private juvenile post-adjudication secure correctional facility that is not operated by the Texas Youth Commission. The commission shall provide a report to each juvenile court judge presiding in the same county as an inspected facility indicating whether the facility is suitable or unsuitable for the confinement of children.</p>		Annually
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Juvenile Justice Department, Texas  <b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		
<p><b><i>Juvenile Pre-Adjudication Detention Facilities, Report on Inspection of</i></b>            Report No: 1853</p>	<ul style="list-style-type: none"> <li>• Juvenile Court Judges</li> </ul>	Family Code, § 51.12(c-1)
<hr style="border-top: 1px dashed #000;"/>		
<p>The commission shall inspect each public and private juvenile pre-adjudication secure detention facility. The commission shall provide a report to each juvenile court judge presiding in the same county as an inspected facility indicating whether the facility is suitable or unsuitable for the detention of children.</p>		Annually
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Juvenile Justice Department, Texas  <b><u>NO CHANGE:</u></b> Retain report</p>		
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<p><b><i>Juveniles, Recommendations from Interagency Cooperation Meeting on Issues Related to</i></b>            Report No: 2223</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Human Resources Code, § 201.004(b)
<hr style="border-top: 1px dashed #000;"/>		
<p>The executive director, the commissioner of education, the commissioner of family and protective services, the commissioner of state health services, the executive commissioner of health and human services, and the chair of the workforce commission, or their designees, shall meet at least annually to: (1) discuss mutual issues relating to at-risk youth and youthful offenders, and community support systems for families and youth; (2) resolve conflicts in providing services to youth; and (3) make recommendations to the governor and legislature.</p>		Annually
<p><b><u>Recipient's Assessment:</u></b></p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Juvenile Justice Department, Texas (continued)</b>		
<b><i>Plan to Increase Reading Skills, Report on</i></b> Report No: 2137		Education Code, § 30.106(f)
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A report concerning (1) the effectiveness of the commission's reading plan based on the criteria specified by Subsection (b)(5); and (2) the implementation of the positive behavior support system plan under Subsection (c).	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	Not later than December 1, 2010
<b><u>Recipient's Assessment:</u></b>		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Juvenile Justice Department, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Positive Behavior Support, Report on</i></b> Report No: 2139		Education Code, § 30.106(g)
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A report concerning the effectiveness of the positive behavior support system based on the criteria specified by Subsection (c)(3).	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	Not later than December 1, 2012
<b><u>Recipient's Assessment:</u></b>		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Juvenile Justice Department, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Prosecution Costs, Report on - Office of the Inspector General</i></b> Report No: 1874		Government Code, § 493.028(b)
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Report on any criminal offenses that incur prosecution costs under the Code of Criminal Procedure, art. 104.003(a).	<ul style="list-style-type: none"> <li>• Special Prosecution Unit</li> </ul>	Quarterly
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Juvenile Justice Department, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Juvenile Justice Department, Texas (continued)</b>		
<b><i>Rehabilitation of Children, Report on the</i></b> Report No: 1469		Human Resources Code, § 242.002
<p>The department shall annually review the effectiveness of the its programs for the rehabilitation and reestablishment in society of children committed to the department, including programs for sex offenders, capital offenders, children who are chemically dependent, and emotionally disturbed children, and females.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>		On or before December 31 of each year
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Juvenile Justice Department, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
<b><i>Research Programs or Studies, Report on Juveniles Participating in</i></b> Report No: 1915		Human Resources Code, § 203.007 (d)-(e)
<p>The records must show, for each calendar quarter and for each calendar year: the number of juveniles participating in research programs or studies, the type of program or study in which each juvenile is participating, the name of the principal investigator conducting each program or study, and the name of the entity sponsoring each program or study</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		On or before the 15th day after the last day of the appropriate reporting period
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><i>Special Prosecution Unit, Quarterly Report to the - Office of the Inspector General</i></b> Report No: 1878		
<p>Report on any alleged criminal offense or delinquent conduct concerning the department and the disposition of any case involving such criminal offense or delinquent conduct.</p> <ul style="list-style-type: none"> <li>• Special Prosecution Unit</li> </ul>		Quarterly
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Juvenile Justice Department, Texas		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Juvenile Justice Department, Texas (continued)</b>  <b><i>Special Prosecution Unit, Special Report to the -  Office of the Inspector General</i></b>  Report No: 1879</p>	<ul style="list-style-type: none"> <li>• Special Prosecution Unit</li> </ul>	<p>Human Resources Code, § 241.007(d)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report concerning an alleged criminal offense or delinquent conduct if the chief inspector general reasonably believes the offense or conduct is particularly serious or egregious.</p>		<p>Immediately</p>
<hr/>		
<p><b><u>Recipient's Assessment:</u></b>  Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Juvenile Justice Department, Texas</p> <p><b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		
<p><b><i>Vocational Rehabilitation Grants, Report on the Use of</i></b>  Report No: 1470</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	<p>Human Resources Code, § 246.007</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The department may accept a grant for the vocational rehabilitation of children. The department shall maintain a record of the receipt and disbursement of a grant and shall submit a report.</p>		<p>Annually</p>
<hr/>		
<p><b><u>Recipient's Assessment:</u></b>  Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Juvenile Justice Department, Texas</p> <p><b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		
<p><b>Preparer: Land Surveying, Texas Board of Professional</b>  <b><i>Equal Employment Opportunity Policy</i></b>  Report No: 221</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Occupations Code, § 1071.106</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>		<p>Annually</p>
<hr/>		
<p><b><u>Recipient's Assessment:</u></b>  Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Law Enforcement Officer Standards and Education, Commission on</b> <b><i>Equal Employment Opportunity Policy</i></b> Report No: 1147</p>	<p>Occupations Code, § 1701.106(a),(b)</p>	<p>Annually</p>
<p>-----</p> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>		
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<hr/>		
<p><b>Preparer: Law Examiners, Board of</b> <b><i>Equal Employment Opportunity Policy</i></b> Report No: 3</p>	<p>Government Code, § 82.0071</p>	<p>Annually</p>
<p>-----</p> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission and also be filed with the Supreme Court.</p>		
<ul style="list-style-type: none"> <li>• Supreme Court</li> <li>• Workforce Commission, Texas</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<hr/>		
<p><b><i>Funds Received and Disbursed Report</i></b> Report No: 1000</p>	<p>Government Code, § 82.035(b)</p>	<p>Annually</p>
<p>-----</p> <p>Report accounting for all funds received or disbursed by the board during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.</p>		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Supreme Court</li> <li>• Governor</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b> Amend the section to require that the board's annual financial report, which has superseded the funds received and disbursed report, also be filed with the Supreme Court. 2013 LtG: Repeal report</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Legislative Audit Committee**

***Retirement System, Audit of a Public***  
Report No: 1755

Government Code, § 825.111

<p>The committee may contract with an independent and internationally recognized accounting firm with substantial experience in auditing retirement or pension plans to conduct a managerial audit of a public retirement system. The committee shall file a copy of the report with the recipients shown.</p>	<p>Not later than 30 days after the committee receives an audit report</p>
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[The copy filed with the Secretary of State shall be published in the Texas Register.]

- Retirement System, Audited
- Lieutenant Governor
- Speaker of the House
- Governor
- Secretary of State
- State Auditor
- Pension Review Board, State

**Recipient's Assessment:**

Retain report requirement.

**Preparer: Legislative Budget Board**

***Court Costs on Criminal Defendants, Impact Statement on Legislation Imposing***

Government Code, § 319.021(b),(c)

Report No: 1005

<p>Impact statement for each resolution proposing a constitutional amendment or bill that proposes imposing a new court cost or fee on a person charged with a criminal offense or increasing the amount of an existing court cost or fee imposed on a person charged with a criminal offense, including a court cost or fee imposed on conviction or other disposition or postponed disposition of the criminal charge. The impact statement must show the total amount of court costs and fees that persons will be required to pay under the bill or resolution when considered together with all other applicable laws.</p>	<p>Unspecified</p>
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[The recipient is not given, but presumably it is the Legislature.]

- Legislature - Senate and House of Representatives

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Legislative Budget Board

**NO CHANGE:** Retain report

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Legislative Budget Board (continued)</b> <b><i>Criminal Justice Policy Impact Statement, Annual</i></b>  Report No: 2109	• Unspecified	Acts 2009, 81st Leg., R.S., Chapter 1130, § 46, HB 2086  December 1, every year
Annual Criminal Justice Policy Impact Statement. Publish on agency's website.		
<b><u>Recipient's Assessment:</u></b> Repeal reporting requirement as it is already incorporated on an as-needed basis in the fiscal note process.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Legislative Budget Board		
<b><u>UNNECESSARY:</u></b> Please remove this reporting requirement; it is already incorporated on an as-needed basis in the fiscal note process.		
<b><i>Dynamic Fiscal Impact Statement on Tax or Fee Measure</i></b>  Report No: 2116	• Legislature - Senate and House of Representatives	Government Code, § 314.005  Alongside bill or resolution immediately following fiscal note
Dynamic Fiscal Impact Statement on tax or fee measure		
<b><u>Recipient's Assessment:</u></b>		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Legislative Budget Board		
<b><u>NO CHANGE:</u></b> Retain report		
<b><i>Estimated Appropriations, Budget of</i></b>  Report No: 541	• Legislature - Senate and House of Representatives • Governor	Government Code, § 322.008(c)  Not later than the fifth day after a regular legislative session begins
The director of the Legislative Budget Board shall transmit a copy of the budget of estimated appropriations.		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Legislative Budget Board		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Legislative Budget Board (continued)</b>		
<b>Fiscal Notes - House Bills</b> Report No: 1004		Government Code, § 314.001
<p>The Legislative Budget Board shall establish a system of fiscal notes identifying the probable costs of each bill or resolution that authorizes or requires the expenditure or diversion of state funds for a purpose other than one provided for in the general appropriations bill.</p>		<p>See House Rule 4, Section 33(d); Rule 13, Section 5(b); and Rule 13, Section 10(c) for filing times</p>
<ul style="list-style-type: none"> <li>• Chief Clerk of Committee Hearing Bill</li> </ul>		
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Legislative Budget Board		
<b>NO CHANGE:</b> Retain report		
<b>Fiscal Notes - Senate Bills</b> Report No: 1003		Government Code, § 314.001
<p>The Legislative Budget Board shall establish a system of fiscal notes identifying the probable costs of each bill or resolution that authorizes or requires the expenditure or diversion of state funds for a purpose other than one provided for in the general appropriations bill.</p>		<p>See Senate Rule 7.09 for filing times</p>
<ul style="list-style-type: none"> <li>• Chief Clerk of Committee Hearing Bill</li> </ul>		
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Legislative Budget Board		
<b>NO CHANGE:</b> Retain report		
<b>General Appropriations Bill</b> Report No: 542		Government Code, § 322.008(d)
<p>The director of the Legislative Budget Board shall transmit a copy of the general appropriations bill to each member of the legislature.</p>		<p>Not later than the seventh day after a regular legislative session convenes</p>
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Legislative Budget Board		
<b>NO CHANGE:</b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Legislative Budget Board (continued)</b>		
<b><i>Higher Education Performance Review</i></b> Report No: 548		Government Code, § 322.0165
<p>The board may periodically review the effectiveness and efficiency of the budgets and operations of public junior colleges and general academic teaching institutions. A review under this section may be initiated by the board or at the request of the governor or the public junior college or general academic teaching institution.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Higher Education Coordinating Board, Texas</li> <li>• Legislative Committees Overseeing Public Education</li> </ul>		Unspecified
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Legislative Budget Board		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Interscholastic Competition Report</i></b> Report No: 545		Government Code, § 322.015
<p>The board may periodically review and analyze the effectiveness and efficiency of the policies, management, fiscal affairs, and operations of an organization that is a component or part of a state agency or institution and that sanctions or conducts interscholastic competition. The board shall report the findings to the governor and the legislature.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		Unspecified
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Legislative Budget Board		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Legislation Affecting Tax Rates, Analysis Report on</i></b> Report No: 1016		Government Code, § 403.014(e)
<p>At the request of the chair of a committee of the senate or house of representatives to which has been referred a bill or resolution establishing, extending, or restricting an exemption, discount, exclusion, special valuation, special accounting treatment, special rate, or special method of reporting relating to any state tax, the Legislative Budget Board with the assistance, as requested, of the comptroller shall prepare a letter analysis of the effect on the state's tax revenues that would result from the passage of the bill or resolution.</p> <ul style="list-style-type: none"> <li>• Chair of Committee Hearing Bill</li> </ul>		At the request of the chair of a committee of the legislature hearing the bill
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Legislative Budget Board		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Legislative Budget Board (continued)</b>		
<b>Major Fund Investment Report</b> Report No: 544		Government Code, § 322.014(b),(d)
<hr style="border-top: 1px dashed black;"/> <p>The board shall evaluate and publish a report on the risk-adjusted performance of each state investment fund that contains a relatively large amount of assets belonging to or administered by the state. The board in its report shall: (1) compare the risk-adjusted performance of the funds; and (2) examine the risk-adjusted performance, within and among the funds, of similar asset classes and comparable portfolios within asset classes.</p>		
	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	Annually
<p><b>Recipient's Assessment:</b>            Retain report requirement.</p>		
<p><b>Preparing Agency's Assessment:</b> Agency: Legislative Budget Board</p>		
<p style="padding-left: 40px;"><b>NO CHANGE:</b> Retain report</p>		
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<b>Performance Audit and Evaluation Report</b> Report No: 543		Government Code, § 322.011(c)
<hr style="border-top: 1px dashed black;"/> <p>The board may evaluate the programs and operations of any institution, department, agency, or commission that received an appropriation in the most recent General Appropriations Act or is a state agency, provided that the entity has had a full fiscal year of operation. The report shall analyze the operational efficiency and program performance of each institution, department, agency, and commission evaluated. The report shall explicitly state the statutory function each entity is to perform and how, in terms of unit-cost measurement, work load efficiency data, and program output standards established by the board, these statutory functions are being accomplished.</p>		
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	On the third Tuesday of each January in which the legislature meets in regular session
<p><b>Recipient's Assessment:</b>            Retain report requirement, but amend law to add the Office of the Governor as a recipient, add subsection concerning confidentiality, and change due date to after completion of the audit or evaluation.</p>		
<p><b>Preparing Agency's Assessment:</b> Agency: Legislative Budget Board</p>		
<p style="padding-left: 40px;"><b>NO CHANGE:</b> Retain report</p>		
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<b>Records Management Reviews</b> Report No: 550		Government Code, § 322.108
<hr style="border-top: 1px dashed black;"/> <p>The board may periodically review and analyze the effectiveness and efficiency of the policies and management of a state governmental committee or state agency that is involved in: (1) analyzing and recommending improvements to the state's system of records management; and (2) preserving the essential records of this state, including records relating to financial management information.</p>		
	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	Unspecified
<p><b>Recipient's Assessment:</b>            Retain report requirement.</p>		
<p><b>Preparing Agency's Assessment:</b> Agency: Legislative Budget Board</p>		
<p style="padding-left: 40px;"><b>NO CHANGE:</b> Retain report</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Legislative Budget Board (continued)</b>		
<b><i>School District Performance Report</i></b> Report No: 546		Government Code, § 322.016
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<p>The board may periodically review the effectiveness and efficiency of the operations of school districts, including the district's expenditures for its officers' and employees' travel services. A review of a school district may be initiated by the board at its discretion or on the request of the school district. A review may be initiated by a school district only by resolution adopted by a majority of the members of the board of trustees of the district.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Education Agency, Texas</li> <li>• Legislative Committees Overseeing Public Education</li> </ul>		Unspecified
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Legislative Budget Board		
<b>NO CHANGE:</b> Retain report		
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<b><i>State Agency Efficiency Review</i></b> Report No: 549		Government Code, § 322.017
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<p>The board periodically may review and analyze the effectiveness and efficiency of the policies, management, fiscal affairs, and operations of state agencies.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		Unspecified
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Legislative Budget Board		
<b>NO CHANGE:</b> Retain report		
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<b><i>State Tax Legislation, Incidence Impact Analysis of</i></b> Report No: 1018		Government Code, § 403.0141(b)
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<p>At the request of the chair of a committee of the senate or house of representatives to which has been referred a bill or resolution to change the tax system that would increase, decrease, or redistribute tax by more than \$20 million, the Legislative Budget Board with the assistance, as requested, of the comptroller shall prepare an incidence impact analysis of the bill or resolution.</p> <ul style="list-style-type: none"> <li>• Chair of Committee Hearing Bill</li> </ul>		Upon request
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Legislative Budget Board		
<b>NO CHANGE:</b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Legislative Budget Board (continued)</b>		
<b>Strategic Plan</b> Report No: 1241		Government Code, § 2056.009
<p>The Governor's Office of Budget and Planning and the Legislative Budget Board jointly may compile a long-range strategic plan for state government using the strategic plans submitted by state agencies.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> </ul>		<p>Not later than the 7th working day of each regular session of the Legislature</p>
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Legislative Budget Board		
<b>NO CHANGE:</b> Retain report		
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<b>Windham School District, Report on Training Services at the</b> Report No: 1553		Education Code, § 19.0041
<p>To evaluate the effectiveness of training services provided to persons confined or imprisoned in the department, the Windham School District shall consult with the Legislative Budget Board to compile and analyze information for each person who receives the training services. The board shall submit a report based on data compiled and analyzed.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		<p>Annually</p>
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Legislative Budget Board		
<b>UNNECESSARY:</b> Please end LBB participation in this report. The requirement has been satisfied by the LBB to provide guidance in this matter.		
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<b>Preparer: Legislative Oversight Committee on Higher Education</b>		
<b>Tuition Deregulation, Report on</b> Report No: 1616		Education Code, § 54.0515(f)
<p>Report on each institution of higher education's compliance with state law concerning tuition deregulation.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		<p>Regularly</p>
<b>Recipient's Assessment:</b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer:** Legislative Oversight Committee on the TEXAS and Teach for Texas Grant Programs

**TEXAS and Teach for Texas Grant Programs, Report on the** Education Code, § 56.311(e),(f)

Report No: 1624

The committee shall monitor the operation of the TEXAS grant program and Teach for Texas grant program, with emphasis on the manner of the award of grants, the number of grants awarded, and the educational progress made by persons who have received grants under those programs. The committee shall file a report. Not later than December 31 of each even-numbered year

- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparer:** Legislature - Senate and House of Representatives

**Journal, Bill, or Resolution (Close of Session)** Government Code, § 324.008(c)

Report No: 1778

Each daily legislative journal, bill, or resolution possessed by the senate or house sergeant at arms shall be delivered to the library to be disposed of at the discretion of the director. At the close of each legislative session

- Legislative Reference Library

**Recipient's Assessment:**

Retain report requirement.

**Journal, Bill, Resolution, or Other Legislative Documents (Daily)** Government Code, § 324.008(b)

Report No: 1777

Each printed daily legislative journal, bill, resolution, or other legislative document shall be delivered to the library. Daily

- Legislative Reference Library

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Library and Archives Commission, Texas State</b>		
<b>Biennial Report</b> Report No: 95		Government Code, § 441.013(a)
<p>Report that includes: (1) a comprehensive view of the operation of the commission in discharging the duties imposed by this subchapter; (2) a review of the library conditions in this state; (3) an itemized statement of expenditures; (4) any recommendations suggested by the experience of the commission; (5) careful estimates of money necessary for carrying out this subchapter; and (6) a review of commission activities under Subtitle C, Title 6, Local Government Code, and Subchapters J and L.</p>		Biennially
<ul style="list-style-type: none"> <li>• Governor</li> </ul>		
<b>Recipient's Assessment:</b>		
Repeal report requirements for (3) and (5). This information is included in the agency's legislative appropriations request or its annual financial report.		
<b>Preparing Agency's Assessment:</b> Agency: Library and Archives Commission, Texas State		
<b>NO CHANGE:</b> Retain report		
<hr/>		
<b>Equal Employment Opportunity Policy</b> Report No: 96		Government Code, § 441.005(b),(c)
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>		Annually
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<b>Recipient's Assessment:</b>		
Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Library and Archives Commission, Texas State		
<b>NO CHANGE:</b> Retain report		
<hr/>		
<b>Grants In Aid Program, Report on</b> Report No: 97		Government Code, § 441.157(a),(d)
<p>A program of state grants within the limitations of funds appropriated by the legislature is established for the purpose of aiding local governments in establishing records management programs or for the purposes of preserving historically valuable local government records. The commission shall report all grants made under the program.</p>		Annually
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b>Recipient's Assessment:</b>		
Retain report requirement. Although this grant program has never been funded, the reporting requirement should remain in place in the event the program is funded.		
<b>Preparing Agency's Assessment:</b> Agency: Library and Archives Commission, Texas State		
<b>NO CHANGE:</b> Retain report		

## Required Reports

Report Title	• Recipient(s)	Legal Authority
Description		Due Date

<b>Preparer: Licensing and Regulation, Texas Department of Equal Employment Opportunity Policy</b> Report No: 785	Occupations Code, § 51.108
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Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	Annually
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- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

<b>Preparer: Licensing Standards, Committee on Licensing Standards, Annual Report of the Committee on</b> Report No: 1978	Human Resources Code, § 42.0221(f)
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Report of the committee's findings and recommendations regarding licensing standards and facilities inspections	Not later than December 1 of each year
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- Legislature - Senate and House of Representatives
- Family and Protective Services, Department of

**Recipient's Assessment:**

Retain report requirement.

<b>Preparer: Local Authority Network Advisory Committee Activity Report</b> Report No: 1426	Health & Safety Code, § 533.0351(d)(5)
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Report on the committee's activities and recommendations.	At least once each fiscal quarter
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[The committee is abolished automatically on September 1, 2017, unless continued by a rule of executive commissioner of health and human services.]

- Health Services, Department of State
- Health and Human Services, Executive Commissioner of

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title	• Recipient(s)	Legal Authority
Description		Due Date

**Preparer: Local-Level Interagency Staffing Groups**

**Biennial Report**

Government Code, § 531.055(e)

Report No: 1141

The receiving agencies listed below, except the legislature and the governor, shall adopt a joint memorandum of understanding to promote a system of local-level interagency staffing groups to coordinate services for persons needing multiagency services. The agencies shall ensure that a state-level interagency staffing group provides a biennial report to the executive director of each agency, the legislature, and the governor that includes: (1) the number of persons served through the local-level interagency staffing groups and the outcomes of the services provided; (2) a description of any barriers identified to the state's ability to provide effective services to persons needing multiagency services; and (3) any other information relevant to improving the delivery of services to persons needing multiagency services.

Biennially

- Legislature - Senate and House of Representatives
- Governor
- Workforce Commission, Texas
- Housing and Community Affairs, Texas Department of
- Health and Human Services Commission
- Family and Protective Services, Department of
- Health Services, Department of State
- Assistive and Rehabilitative Services, Department of
- Aging and Disability Services, Department of
- Juvenile Justice Department, Texas
- Criminal Justice, Texas Department of
- Education Agency, Texas
- Offenders with Medical or Mental Impairments, Texas Council on

**Recipient's Assessment:**

Retain report requirement.

**Preparer: Lottery Commission, Texas**

**Annual Report**

Government Code, § 466.016

Report No: 185

Report that provides a summary of lottery revenues, prize disbursements, and other expenses for the fiscal year preceding the report.

Annually

- Legislature - Senate and House of Representatives
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Lottery Commission, Texas

**NO CHANGE:** Retain report

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Lottery Commission, Texas (continued)</b>		
<b>Audit Report</b> Report No: 1090		Government Code, § 466.017(a)
The executive director shall provide for a certified public accountant to conduct an independent audit for each fiscal year of all accounts and transactions of the lottery.		Not later than the 30th day after the due date for the annual financial report
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Lottery Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b>Charitable Bingo, Report on</b> Report No: 2104		Occupations Code, § 2001.060
A report stating for each of the preceding two calendar years: (1)the total amount of adjusted gross receipts reported by licensed authorized organizations from their bingo operations; (2)the total amount of net proceeds reported by licensed authorized organizations from their bingo operations; and (3)a comparison of the amounts reported under Subdivisions (1) and (2), including the percentage that the net proceeds represents of the adjusted gross receipts.		June 1 of each even numbered year
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Legislative Committees, Appropriate</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Lottery Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b>Lottery Players - Demographic Study</b> Report No: 186		Government Code, § 466.021(a),(b)
The executive director shall, every two years, employ an independent firm to conduct a demographic study of lottery players. The study must include the income, age, sex, race, education, and frequency of participation of players. The executive director shall report the results of the demographic study.		Before the convening of each legislative session
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Lottery Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Lottery Commission, Texas (continued)</b>		
<b>Lottery Security Study</b> Report No: 187		Government Code, § 466.020(f),(e)
<p>At least once every two years, the executive director shall employ an independent firm to conduct a comprehensive study of all aspects of lottery security. The executive director shall provide the commission with a complete report of the security study conducted. The commission shall provide a summary of the security study that shows the overall evaluation of the lottery's security.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		Before the convening of each legislative session
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Lottery Commission, Texas		
<b>NO CHANGE:</b> Retain report		
<b>Minority Businesses Report</b> Report No: 188		Government Code, § 466.107(c)
<p>Report on the level of minority business participation as it pertains to both the commission's contracts and licensing of sales agents. The report must include recommendations for the improvement of minority business opportunities in lottery-related business.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		Annually
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Lottery Commission, Texas		
<b>NO CHANGE:</b> Retain report		
<b>Tickets Sold and Prizes Awarded, Report on</b> Report No: 1091		Government Code, § 466.025
<p>For each lottery game, the director shall prepare a report that shows the total number of tickets sold and the number and amounts of prizes awarded in the game. The report must be available for public inspection.</p> <ul style="list-style-type: none"> <li>• Public</li> </ul>		After the last date on which a prize can be claimed
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Lottery Commission, Texas		
<b>UNNECESSARY:</b> Sunset Advisory Commission Recommendation 7.2 eliminates this report, which has not been requested in at least five years, is impractical and has largely been supplanted by more timely and useful information available on the agency's website.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Low-Level Radioactive Waste Disposal Compact Commission, Texas</b>		
<b>Annual Report</b> Report No: 1402		Health & Safety Code, § 403.006, § 3.04(8)
-----		
Report on the activities of the commission.		On or before January 31 of each year
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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<b>Biennial Report</b> Report No: 2249		Health & Safety Code, § 403.0052
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A written report that includes: (1) a statement of the activities of the commission during the preceding fiscal biennium; (2) the commission's recommendations for necessary and desirable legislation; and (3) an accounting of all funds received and disbursed by the commission during the preceding biennium.		On or before December 1 of each even-numbered year
	<ul style="list-style-type: none"> <li>• Governor</li> <li>• Legislative Committees, Appropriate</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
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<b>Capacity of the Compact Waste Disposal Facility, Report on a Study of</b> Report No: 2246		Health & Safety Code, § 401.208(c) and (e)
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A report on the results of a study on the available volume and curie capacity of the compact waste disposal facility for the disposal of party state compact waste and nonparty compact waste. The commission may conduct a study described by Subsection (a) at any time after December 1, 2012, if the commission determines that a study is necessary.		Not later than December 1, 2012 and Unspecified for future reports
	<ul style="list-style-type: none"> <li>• Legislative Committees, Appropriate</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Low-Level Radioactive Waste Disposal Compact Commission, Texas (continued)</b></p> <p><b><i>Financial Assurance Mechanisms of the Compact Waste Disposal Facility License Holder, Report on a Review of</i></b></p>	<p>Health &amp; Safety Code, § 401.2085(b)</p>	
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Report No: 2247

<p>A report on a review of the adequacy of the financial assurance mechanisms of the compact waste disposal facility license holder that were approved by the commission before January 1, 2011, against projected post-closure costs, including a review of the adequacy of funds for unplanned events.</p>	<p>Not later than December 1, 2012 and Unspecified for future reports</p>	
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- Legislative Committees, Appropriate

**Recipient's Assessment:**

<p><b><i>Nonparty Compact Waste Surcharge, Report on a Study of</i></b></p>	<p>Health &amp; Safety Code, § 401.207(h-1)</p>	
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Report No: 2245

<p>A report of a study on a surcharge for the disposal of nonparty compact waste at the compact waste disposal facility.</p>	<p>Not later than December 1, 2016</p>	
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- Legislature - Senate and House of Representatives

**Recipient's Assessment:**

<p><b>Preparer: Medical Board, Texas</b></p> <p><b><i>Complaints Received and Complaint Disposition by Type, Report on</i></b></p>	<p>Occupations Code, § 154.002(a)(6)</p>	
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Report No: 2259

<p>A statistical report each fiscal year that provides aggregate information about all complaints received by the board categorized by type of complaint, including administrative, quality of care, medical error, substance abuse, other criminal behavior, and the disposition of those complaints by category.</p>	<p>Each fiscal year</p>	
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- Public
- Legislature - Senate and House of Representatives

**Recipient's Assessment:**

**Preparing Agency's Assessment:** Agency: Medical Board, Texas

**NO CHANGE:** Contains unique information not reported elsewhere.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Medical Board, Texas (continued)</b>		
<b><i>Equal Employment Opportunity Policy</i></b> Report No: 790		Occupations Code. § 152.059
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>		Annually
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Medical Board, Texas		
<b><u>REDUNDANT:</u></b> Government Code §2052.003(d) overrides the Occupations Code §152.059.		
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<b><i>Investigations Pending Over One Year, Report on</i></b> Report No: 2258		Occupations Code, § 153.056
<p>The board shall include with its annual financial report information regarding any investigations that remain pending after one year, including the reasons the investigations remain pending. Information in the report under this section may not identify a patient for any purpose unless proper consent to the release is given by the patient.</p>		Annually
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Medical Board, Texas		
<b><u>NO CHANGE:</u></b> Contains unique information not reported elsewhere.		
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<b><i>Licensing Process, Report on</i></b> Report No: 1917		Occupations Code, § 155.007(i)
<p>Report on the licensing process of the board, including a projected yearly budget for board staffing and technology improvements that will allow the board to issue licenses within a reasonable number of days.</p>		Not later than August 1 of each even-numbered year
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Legislative Committees Overseeing the Texas Medical Board</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Medical Board, Texas		
<b><u>REDUNDANT:</u></b> Information is reported in agency performance measures, Strategic Plan, LAR, physician public profiles, etc. (Note: reporting requirements are also included in §155.007 (j) and (l)).		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Medical Board, Texas (continued)</b></p> <p><b><i>Physician, Report of Disciplinary Actions Against a</i></b> Report No: 794</p>	<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>	<p>Occupations Code, § 164.060(b)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The board shall report disciplinary actions to the entity responsible for the administration of Medicare and Medicaid in this state.</p>		<p>Not later than the 30th day after the board issues a disciplinary order</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Medical Board, Texas</p> <p><b><u>NO CHANGE:</u></b> Reporting board disciplinary actions helps ensure the public and relevant health care entities are aware of TMB enforcement actions.</p>		
<hr/>		
<p><b><i>Physician, Report on a Violation by a</i></b> Report No: 1715</p>	<ul style="list-style-type: none"> <li>• Insurance, Texas Department of</li> </ul>	<p>Labor Code, § 413.0515(a)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>If the board discovers an act or omission by a physician that may constitute a felony, a misdemeanor involving moral turpitude, a violation of a state or federal narcotics or controlled substance law, an offense involving fraud or abuse under the Medicare or Medicaid program, or a violation of this subtitle, the board shall immediately report that act or omission.</p>		<p>As needed</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement, but the section should be amended to change the name of the preparing agency from the Texas Board of Medical Examiners to the Texas Medical Board.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Medical Board, Texas</p> <p><b><u>NO CHANGE:</u></b> Sharing information between TMB and TDI helps each agency carry out its regulatory and enforcement duties.</p>		
<hr/>		
<p><b><i>Physicians, Information on</i></b> Report No: 793</p>	<ul style="list-style-type: none"> <li>• Libraries in the State, All Public</li> <li>• Health-Related Legislative Committees, Members of</li> <li>• Health Care Entities in the State, All</li> <li>• Physicians in the State, All</li> </ul>	<p>Occupations Code, § 154.003(c)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The board shall disseminate at least twice a year and at other times determined necessary by the board information of significant interest to the physicians of this state. The information must include summaries of: (1) disciplinary orders made against physicians licensed in this state; (2) board activities and functions; (3) pertinent changes in board rules; and (4) attorney general opinions.</p>		<p>At least twice a year</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Medical Board, Texas</p> <p><b><u>NO CHANGE:</u></b> Providing information of significant interest to physicians helps maintain compliance with statutes and rules regulating the practice of medicine in Texas.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Mining Compact Commissioner for Texas, Interstate**

**Annual Report**

Natural Resources Code, § 132.0081

Report No: 1537

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<p>Report describing activities of the office relating to this state's participation in the Interstate Mining Compact and accounting for all funds received and disbursed by the office during the preceding year.</p>	<p>Before October 1 of each year</p>
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[The recipients shown in the statute do not include the Office of the Governor, but since the office is directed to include the report in its annual financial report, the office is included here by implication.]

- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparer: Motor Vehicles, Texas Department of**

**Equal Employment Opportunity Policy**

Transportation Code, § 1001.043

Report No: 2161

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<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>	<p>Annually</p>
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- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Motor Vehicles, Texas Department of

**NO CHANGE:** TxDMV considers this report necessary for the Legislature

**Motor Vehicles, Report on Repurchased or Replaced**

Occupations Code, § 2301.611

Report No: 866

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<p>The Department of Motor Vehicles shall publish an annual report on the motor vehicles ordered, repurchased, or replaced under this subchapter. The report must list the number of vehicles by brand name and model and include a brief description of the conditions or defects that caused the repurchase or replacement. The department shall make the report available to the public and may charge a reasonable fee to cover the cost of the report.</p>	<p>Annually</p>
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- Public

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Motor Vehicles, Texas Department of

**NO CHANGE:** TxDMV considers this report necessary for the Legislature.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Motor Vehicles, Texas Department of (continued)</b>		
<b>Recommendations for Structural Changes</b> Report No: 2162		Transportation Code, § 1001.023(b)(6)
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Review department's organizational structure and provide recommendations		Periodically
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Motor Vehicle Board</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report Requirement		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Motor Vehicles, Texas Department of		
<b><u>NO CHANGE:</u></b> TxDMV considers this report necessary for the Legislature.		
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<b>Report on Efforts to Maximize Efficiency Through Use of Private Enterprise</b> Report No: 2163		Transportation Code, § 1001.023(b)(5)
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Report on efforts to maximize efficiency through use of private enterprise		Unspecified
	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Motor Vehicles, Texas Department of		
<b><u>NO CHANGE:</u></b> TxDMV considers this report necessary for the Legislature.		
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<b>State of Affairs</b> Report No: 2164		Transportation Code, § 1001.023(b)(3)
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State of affairs		Quarterly
	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Motor Vehicles, Texas Department of		
<b><u>UNNECESSARY:</u></b> TxDMV considers this report necessary for the Legislature; however, the report would be more effective submitted on at least an annual rather than quarterly basis by the Chairman of the Board.		

## Required Reports

Report Title	Legal Authority
Description	Due Date

• Recipient(s)

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**Preparer: Natural Energy and Water Resources Compact Commission**

**Annual Report**

Natural Resources Code, § 142.005, art. IV(c)

Report No: 1538

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Report on the compact commission's findings and recommendations. Report to Governor and Legislature of each member state: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas. Annually

- Legislature - Senate and House of Representatives
- Governor

**Recipient's Assessment:**

Retain report requirement. Although the commission was never formed, the report requirement should be retained.

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**Preparer: Nursing, Texas Board of**

**Annual Report**

Occupations Code, § 301.163

Report No: 814

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The board shall keep a record of its proceedings under this chapter and submit a report. Annually

- Governor

**Recipient's Assessment:**

Retain report requirement.

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**Equal Employment Opportunity Policy**

Occupations Code, § 301.108(a),(b)

Report No: 811

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Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission. Annually

- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Nursing, Texas Board of (continued)</b>  <b><i>Hospital-Based Nursing Education Partnerships, Report on</i></b>                      Report No: 1918</p>		<p>Education Code, § 61.9758(b)</p>
<p>Report on the hospital-based nursing education partnership program, including a list and description of partnerships created and the number of new nursing student enrollees.</p>		<p>Not later than December 31 of each even-numbered year</p>
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b>                      Retain report requirement.</p>		
<p><b><i>Pilot Programs, Report on</i></b>                      Report No: 813</p>		<p>Occupations Code, § 301.160(j)</p>
<p>Report regarding any nursing pilot programs developed or approved and a status report on those programs, including preliminary or final findings concerning their effectiveness. The board shall mail the report to statewide associations of registered nurses, registered nurse educators, and employers of registered nurses that request a copy.</p>		<p>Annually</p>
<ul style="list-style-type: none"> <li>• Registered Nurse Educators</li> <li>• Registered Nurses, Employers of</li> <li>• Registered Nurses, Statewide Associations of</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b></p>		
<p><b>Preparer: Obesity Council, Interagency</b>  <b><i>Activity Report</i></b>                      Report No: 1900</p>		<p>Health &amp; Safety Code, § 114.001(b)</p>
<p>Biennial report on the activities of the council.</p>		<p>Not later than January 15 of each odd-numbered year</p>
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b>                      Retain report requirement.</p>		

## Required Reports

Report Title	Legal Authority
Description	Due Date

• Recipient(s)

**Preparer: Office of Violent Sex Offender Management**

**Biennial Report**

Government Code, § 420A.007

Report No: 2220

A report concerning the operation of the office. The office may include in the report any recommendations that the office considers appropriate.

Not later than  
December 1 of each  
even-numbered year

- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

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**Preparer: Oil Compact Commissioner for Texas, Interstate**

**Annual Report**

Natural Resources Code, § 90.0031

Report No: 1531

Report describing the activities of the office relating to this state's participation in the Interstate Compact to Conserve Oil and Gas and accounting for all funds received and disbursed by the office during the preceding fiscal year.

Before October 1 of  
each year

[The recipients shown in the bill do not include the Office of the Governor, but since the office is directed to include the report in its annual financial report, the office is included here by implication.]

- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

Retain report requirement.

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**Preparer: Oil-Field Cleanup Fund Advisory Committee**

**Biennial Report**

Natural Resources Code, § 91.1135(g)

Report No: 1534

Report on the committee's activities. The report must include: (1) an analysis of any problems with the administration of the oil-field cleanup fund; and (2) recommendations for any legislation needed to address any problems identified with the administration of the fund or otherwise needed to further the purposes of the fund.

Not later than  
November 1 of each  
even-numbered year

- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title	• Recipient(s)	Legal Authority
Description		Due Date

**Preparer: Open Records Steering Committee**

***Electronically Available Public Information, Report on Potential***

Government Code, § 512.009(d)

Report No: 594

The members of the committee who represent state governmental bodies and the public members of the committee shall periodically study and determine the types of public information for which it would be useful to the public or cost-effective for the government if the type of information were made available by state governmental bodies by means of the Internet or another electronic format.

Periodically, but otherwise unspecified

- Lieutenant Governor
- Speaker of the House
- Senate Finance Committee
- House Appropriations Committee

**Recipient's Assessment:**

Retain report requirement.

**Preparer: Optometry Board, Texas**

***Equal Employment Opportunity Policy***

Occupations Code, § 351.108(a)(b)

Report No: 816

Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Annually

- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

**Preparer: P-16 Committee**

***College Readiness and Success Strategic Action Plan***

Education Code, § 61.0761(a)

Report No: 1645

The council shall recommend a college readiness and success strategic action plan to increase student success and decrease the number of students enrolling in developmental course work in institutions of higher education.

Unspecified

- Higher Education Coordinating Board, Texas
- Education, Commissioner of

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Parks and Wildlife Department, Texas</b> <b><i>Environmental Flows Science Advisory Committee, Report on Recommendations of the</i></b> Report No: 1961		Water Code, § 11.02361(f)
<hr style="border-top: 1px dashed #000;"/>		
Report by the department on (1) actions taken in response to each recommendation of the Environmental Flows Science Advisory Committee; and (2) for each recommendation not implemented, the reason it was not implemented.		At intervals determined by the advisory group
<p>[The advisory group, and its science advisory committee, is abolished on the date that the Texas Department of Environmental Quality has adopted environmental flow standards under Water Code, § 11.1471, for all of the river basin and bay systems in the state.]</p> <ul style="list-style-type: none"> <li>• Environmental Flows Advisory Group</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Equal Employment Opportunity Policy</i></b> Report No: 400		Parks and Wildlife Code, § 11.022
<hr style="border-top: 1px dashed #000;"/>		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Fines, Licenses, and Fees Collected, Report on</i></b> Report No: 888		Parks and Wildlife Code, § 12.004(b)
<hr style="border-top: 1px dashed #000;"/>		
Report showing fines, licenses, and other fees collected, their disposition, and any other necessary information.		Monthly
<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Parks and Wildlife Department, Texas (continued)</b>		
<b><i>Funds Received and Disbursed Report - Gulf States Marine Fisheries Commission</i></b>		Parks and Wildlife Code, § 91.006
Report No: 892		
<hr/>		
Report of: (1) transactions conducted by the commission during the preceding calendar year; and (2) recommendations for any legislative action considered advisable or necessary to carry out the intent and purposes of the compact.		Before February 10 each year
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Although this is a traditional funds received and disbursed report, whose repeal is recommended throughout this report, this report also must include other information.		
<hr/>		
<b><i>Management Plan and Priorities List</i></b>		Parks and Wildlife Code, § 11.253
Report No: 1939		
<hr/>		
Management plan to address the department's maintenance responsibilities; including a prioritized list of facilities operated by the department that are most in need of renovation, repair, expansion, or other maintenance.		Not late than January 15 of each odd- numbered year
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Legislative Committees Overseeing Matters Regulated by Parks and Wildlife</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>Park Development Fund, Report on the</i></b>		Parks and Wildlife Code, § 21.1061
Report No: 891		
<hr/>		
Report on the performance of the interest and sinking fund and the development fund.		As determined by the Bond Review Board
	<ul style="list-style-type: none"> <li>• Bond Review Board</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Parks and Wildlife Department, Texas (continued)</b>  <b><i>Preservation and Development of Historical Sites, Report on the</i></b>            Report No: 890</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Parks and Wildlife Code, § 13.0052</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The department shall prepare reports on plans to preserve and develop historical sites under the jurisdiction of the department in the state.</p>		<p>Periodically</p>
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<hr/>		
<p><b>Preparer: Pecos River Compact Commission</b>  <b><i>Annual Report</i></b>            Report No: 914</p>	<ul style="list-style-type: none"> <li>• Governor</li> <li>• President of the United States</li> </ul>	<p>Water Code, § 42.010, art. V(13)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report on commission activities.</p>		<p>On or before the last day of February of each year</p>
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<hr/>		
<p><b>Preparer: Pension Review Board, State</b>  <b><i>Actuarial Analyses of Passed Bills, Report on</i></b>            Report No: 1192</p>	<ul style="list-style-type: none"> <li>• Legislative Committees Overseeing Retirement and Pensions</li> </ul>	<p>Government Code, § 802.305(f)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The board shall provide an actuarial impact statement analyzing for each state-financed public retirement system the actuarial effect of all public retirement bills and resolutions that have been passed by at least one house of the legislature during that legislative session and that affect that state-financed public retirement system, assuming that each of the bills and resolutions becomes law.</p>		<p>On or before the 30th day before the last possible day of each regular session of the legislature</p>
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Pension Review Board, State (continued)**

***Actuarial Analyses of Pending Legislation, Report on***  
Report No: 1191

Government Code, § 802.305(e)

The board shall provide an actuarial impact statement listing and totaling for each state-financed public retirement system the actuarial effect of all public retirement bills and resolutions that have been presented in public hearings in either house of the legislature during that legislative session and that affect that state-financed public retirement system.

On or before the 70th day before the last possible day of each regular session of the legislature

- Legislative Committees Overseeing Retirement and Pensions

**Recipient's Assessment:**

Retain report requirement.

***Actuarial Impact Statements***

Government Code, § 802.301

Report No: 1186

A bill or resolution that proposes to change the amount or number of benefits or participation in benefits of a public retirement system or that proposes to change a fund liability of a public retirement system is required to have attached to it an actuarial impact statement. The board is primarily responsible for preparing the required actuarial impact statement.

As needed

[A recipient is not stated, but presumably it is the Legislative Budget Board.]

- Legislative Budget Board

**Recipient's Assessment:**

2013 LBB: Clarify in statute that the LBB is the recipient of this report.

***Equal Employment Opportunity Policy***

Government Code, § 801.1111(a),(b),(c)

Report No: 165

Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Annually

- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

<b>Report Title</b>	<b>Legal Authority</b>
<b>Description</b>	<b>Due Date</b>

**Preparer: Pension Review Board, State (continued)**

***Public Retirement Systems Report***

Government Code, § 801.203(a)

Report No: 166

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Report on the work and findings of the board during the preceding two-year period, including drafts or recommendations of any legislation relating to public retirement systems that the board finds advisable.	In November of each even-numbered year
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- Legislature - Senate and House of Representatives
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparer: Pest Control Insurance Fund**

***Annual Report***

Agriculture Code, § 79.007, art. IV(i)

Report No: 563

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Report on the activities of the fund.	Annually
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- Legislature - Senate and House of Representatives
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparer: Pharmacy, Texas State Board of**

***Equal Employment Opportunity Policy***

Occupations Code, § 553.010(a),(b)

Report No: 830

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Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	Annually
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- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title	• Recipient(s)	Legal Authority
Description		Due Date

<p><b>Preparer: Pharmacy, Texas State Board of (continued)</b>  <b><i>Study Regarding the Confidentiality of Prescription Information, Report on</i></b>                  Report No: 2154</p>	<p>Occupations Code, § 562.057</p>
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<p>A report regarding the results of the study conducted under Subsection (a), together with any recommendation for legislation.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Legislative Committees, Appropriate</li> </ul>	<p>Not later than August 1, 2010</p>
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**Recipient's Assessment:**

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<p><b>Preparer: Physical Therapy and Occupational Therapy Examiners, Executive Council of</b>  <b><i>Biennial Report</i></b>                  Report No: 823</p>	<p>Occupations Code, § 452.159(b)</p>
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<p>Report on the council's activities.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>By January 1 of each odd-numbered year</p>
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**Recipient's Assessment:**

Retain report requirement.

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<p><b><i>Equal Employment Opportunity Policy</i></b>                  Report No: 820</p>	<p>Occupations Code, § 452.104(a),(b)</p>
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<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Annually</p>
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**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title	• Recipient(s)	Legal Authority
Description		Due Date

<p><b>Preparer: Plumbing Examiners, Board of</b>  <b><i>Equal Employment Opportunity Policy</i></b>                  Report No: 216</p>	<p>Occupations Code, § 1301.205</p>
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<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>	<p>Annually</p>
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- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

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<p><b>Preparer: Podiatric Medical Examiners, State Board of</b>  <b><i>Equal Employment Opportunity Policy</i></b>                  Report No: 799</p>	<p>Occupations Code, § 202.104(a),(b)</p>
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<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>	<p>Annually</p>
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- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

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<p><b>Preparer: Pollution Prevention Advisory Committee</b>  <b><i>Activity and Recommendations, Report on</i></b>                  Report No: 1374</p>	<p>Health &amp; Safety Code, § 361.0215</p>
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<p>Report on the committee's activities and recommendations for future activities.</p>	<p>Quarterly</p>
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- Environmental Quality, Texas Commission on

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title		Legal Authority
Description	• Recipient(s)	Due Date

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Preparer: Prepaid Higher Education Tuition Board

**Annual Audit**

Education Code, § 54.633(j)

Report No: 1732

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The board may contract with an independent certified public accountant to annually audit the direct-support organization under rules adopted by the board. If an audit is conducted, the audit shall be submitted to the recipients shown below.

- Lieutenant Governor
- Speaker of the House
- Legislative Budget Board
- Legislative Audit Committee
- Governor
- Comptroller of Public Accounts
- State Auditor
- Higher Education Coordinating Board, Texas

**Recipient's Assessment:**

Retain report requirement, but remove the State Auditor as a recipient. 2013 LtG: Retain report

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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Prepaid Higher Education Tuition Board (continued)</b>		
<b>Annual Report</b> Report No: 1733		Education Code, § 54.642(a)
Report including: (1) the board's fiscal transactions during the preceding fiscal year; (2) the market and book value of the fund as of the end of the preceding fiscal year; (3) the asset allocations of the fund expressed in percentages of stocks, fixed income, cash, or other financial investments; (4) the rate of return on the investment of the fund's assets during the preceding fiscal year; and (5) an actuarial valuation of the assets and liabilities of the program, including the extent to which the program's liabilities are unfunded.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• State Auditor</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	Not later than December 1 of each year
Report on the fiscal transactions of the board, the market and book value of the fund, the asset allocation of the fund, the rate of return on the fund investment, and an actuarial valuation of the assets and liabilities of the prepaid higher education tuition fund.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• State Auditor</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	Not later than December 1 of each year
<b>Recipient's Assessment:</b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Prepaid Higher Education Tuition Board (continued)</b>		
<b><i>Prepaid Tuition Contract Sales, Report on</i></b> Report No: 1735		Education Code, § 54.642(c)
<hr style="border-top: 1px dashed black;"/>		
Report of prepaid tuition contract sales, including projected enrollments of beneficiaries at institutions of higher education.		Not later than December 1 of each year
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• State Auditor</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Combine with the Annual Report (1733). 2013 LtG: Repeal report		
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<b><i>Prepaid Tuition Sales Contracts, Report on</i></b> Report No: 1952		Education Code, § 54.777(c)
<hr style="border-top: 1px dashed black;"/>		
Report on prepaid tuition sales contracts, including projected enrollments of beneficiaries at general academic teaching institutions and two-year institutions of higher education.		Not later than December 1 of each year
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• State Auditor</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
2013 THECB: Combine with Annual Report #1733. 2013 LtG: Retain report, but make it part of the Annual Report [Change]		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Preservation Board, State</b></p> <p><b><i>Annual Report - Bob Bullock Texas State History Museum Fund</i></b></p> <p>Report No: 1081</p>	<p>• Unspecified</p>	<p>Government Code, § 445.012(c)</p> <p style="text-align: right;">Annually</p>
<p>The museum shall prepare a detailed annual report on the fund. That report must describe the status of the fund, list all donations to the fund, including the name of each donor, and list all disbursements from the fund, including the purpose of each disbursement.</p>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Preservation Board, State</p> <p><b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		
<p><b><i>Equal Employment Opportunity Policy</i></b></p> <p>Report No: 408</p>	<p>• Workforce Commission, Texas</p>	<p>Government Code, § 443.0052(a),(b)</p> <p style="text-align: right;">Annually</p>
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Preservation Board, State</p> <p><b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		
<p><b>Preparer: Psychologists, Board of Examiners of</b></p> <p><b><i>Equal Employment Opportunity Policy</i></b></p> <p>Report No: 825</p>	<p>• Workforce Commission, Texas</p>	<p>Occupations Code, § 501.105(a),(b)</p> <p style="text-align: right;">Annually</p>
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Psychologists, Board of Examiners of</p> <p><b><u>UNNECESSARY:</u></b> Report is contradictory requiring the TWC to report on the policies filed by some agencies, but not on all, with no reasonable distinction made between those that are reported upon and those that are not.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Public Community/Junior Colleges, All</b></p> <p><b><i>Annual Performance Reports</i></b> Report No: 1684</p>	<ul style="list-style-type: none"> <li>• Public</li> </ul>	<p>Education Code, § 130.0035</p>
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<p>A junior college district shall prepare an annual performance report for that academic year. The report shall be prepared in a form that would enable any interested person, including a prospective student, to understand the information in the report and to compare the information to similar information for other junior college districts. A junior college district shall make the report available to any person on request. [See statute for the information that must be included in the report.]</p>	<ul style="list-style-type: none"> <li>• Public</li> </ul>	<p>As soon as practicable after the end of each academic year</p>
-----		
<p><b><u>Recipient's Assessment:</u></b></p> <p>The public is the only recipient identified in the statute, yet the statute requires that the Legislative Budget Board; in consultation with junior college districts, the Texas Higher Education Coordinating Board, and the governor's office of budget and planning; shall recommend standards for the report. Consideration should be given to adding the Legislative Budget Board, the Office of the Governor, and the Texas Higher Education Coordinating Board as statutorily required recipients.</p>		
<hr/>		
<p><b><i>Baccalaureate Degree Program, Report on the</i></b> Report No: 1678</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 130.0012(h)</p>
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<p>Each public junior college offering a baccalaureate degree program shall prepare a report on the operation and effectiveness of the junior college's baccalaureate degree programs offered under the project.</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Biennially at the time determined by the coordinating board</p>
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<p><b><u>Recipient's Assessment:</u></b></p> <p>Retain report requirement.</p>		
<hr/>		
<p><b><i>High Priority Program Fund, Report on the</i></b> Report No: 1693</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 152.005</p>
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<p>A public junior college or public technical institute receiving money from the high priority program fund shall report on the progress of the program.</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Not later than September 1 of each year of the program, until the coordinating board provides that further progress reports are not required</p>
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<p><b><u>Recipient's Assessment:</u></b></p> <p>Recommended for deletion by Sunset Commission. [Delete]</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Public Community/Junior Colleges, All (continued)</b></p> <p><b><i>Student Enrollment Status, Report on</i></b> Report No: 1685</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 130.0036</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report on the enrollment status of students of the junior college district. The report must include information on: (1) students seeking a degree; (2) students seeking a certificate; (3) students enrolled in workforce continuing education courses; (4) students enrolled in college credit courses who are not seeking a degree or certificate; (5) students enrolled in courses for credit to transfer to another institution; (6) students enrolled in developmental education courses by course level; and (7) enrollment in other categories as specified by the coordinating board.</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>At the times required by the Coordinating Board</p>
<hr/>		
<b>Recipient's Assessment:</b>		
Retain report requirement.		
<hr/>		
<p><b>Preparer: Public Finance Authority, Texas</b></p> <p><b><i>Equal Employment Opportunity Policy</i></b> Report No: 1206</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 1232.063(a),(b)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>A policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Annually</p>
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<b>Recipient's Assessment:</b>		
Retain report requirement.		
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<p><b>Preparer: Public Health Funding and Policy Committee</b></p> <p><b><i>Annual Report - Public Health Funding and Policy Committee</i></b> Report No: 2231</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Health &amp; Safety Code, § 117.103</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The committee shall file a report on the implementation of this chapter beginning in 2012.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Not later than November 30 of each year</p>
<hr/>		
<b>Recipient's Assessment:</b>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Public Health Funding and Policy Committee (continued)</b>  <b><i>Public Health Funding and Policy Committee, Recommendations of the</i></b>                      Report No: 2233</p>	<ul style="list-style-type: none"> <li>• Health Services, Department of State</li> </ul>	<p>Health &amp; Safety Code, § 117.101(a)(5)  At least annually</p>
<hr style="border-top: 1px dashed #000;"/>		
<b><u>Recipient's Assessment:</u></b>		
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<p><b>Preparer: Public Insurance Counsel, Office of</b>  <b><i>Equal Employment Opportunity Policy</i></b>                      Report No: 183</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Insurance Code, § 501.104(a),(b)  Annually</p>
<hr style="border-top: 1px dashed #000;"/>		
<b><u>Recipient's Assessment:</u></b>		
<p>Retain report requirement.</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer:</b> Public Safety, Texas Department of <b>Advisory Oversight Community Outreach Committee, Report on the Recommendations of the</b> Report No: 1048</p>	<p>Government Code, § 411.0197(f)</p>
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<p>The commission shall establish an Advisory Oversight Community Outreach Committee in the department and may adopt rules for the implementation and operation of the committee. The committee shall: (1) document to the commission trade-related incidents involving department personnel; (2) develop recommendations and strategies to improve community relations, department personnel conduct, and the truck inspection process at this state's ports of entry; and (3) act as ombudsman between the department and the communities located and residents residing in the area of the border of this state and the United Mexican States and between the department and the department's personnel. The commission shall submit a report documenting the committee's recommendations and comments, incident reports received by the committee, and the actions taken by the commission and department to address those matters.</p>	<p>Not later than January 1 of each odd- numbered year</p>
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- Legislature - Senate and House of Representatives
- Lieutenant Governor
- Speaker of the House

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Public Safety, Texas Department of

**UNNECESSARY:** The Advisory Community Outreach Committee was abolished 1/1/11 by rule (37 TAC 4.71)

<p><b>Arrest and Disposition Information Submitted by Local Jurisdictions, Report on</b> Report No: 1759</p>	<p>Code of Criminal Procedure, art. 60.21(b)(1),(2),(3) and (c)</p>
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<p>The department shall: (1) monitor the submission of arrest and disposition information by local jurisdictions; (2) submit a report regarding the level of reporting by local jurisdictions; and (3) identify local jurisdictions that do not report arrest or disposition information or that partially report information. Report must also include requirements found in Section (c).</p>	<p>Annually</p>
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- Lieutenant Governor
- Legislative Budget Board
- Criminal Justice Legislative Oversight Committee
- Governor
- State Auditor
- Legislative Committees, Appropriate
- Criminal Justice, Senate Committee on

**Recipient's Assessment:**

LBB: Retain report requirement. 2013 LtG: Retain report

**Preparing Agency's Assessment:** Agency: Public Safety, Texas Department of

**NO CHANGE:** (b)(2), which contains the actual reporting requirement, was modified in 2009. No change recommended to (b)(1) or (3).

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Public Safety, Texas Department of (continued)</b>		
<b>Arrests Without Final Court Disposition, Report on</b> Report No: 1760		Code of Criminal Procedure, art. 60.21(b)(4)
<p>The department shall publish on its Internet website or on another electronic publication a report listing each arrest by local jurisdiction for which there is no corresponding final court disposition.</p> <ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> </ul>		Monthly
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Public Safety, Texas Department of		
<b>NO CHANGE:</b> Retain report		
<hr/>		
<b>Biennial Report - Public Safety Commission</b> Report No: 1035		Government Code, § 411.004(5) and § 411.0072(d)
<p>Report of the activities of the commission and any recommendations for change or legislation. The report shall also include information on the department's employment-related grievance process.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		Biennially
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Public Safety, Texas Department of		
<b>NO CHANGE:</b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Public Safety, Texas Department of (continued)</b>		
<p><b><i>Commercial Motor Vehicle Rules, Report on Needs Assessment for Enforcement of</i></b> Report No: 1042</p> <hr style="border-top: 1px dashed black;"/> <p>The department shall conduct a long-term needs assessment for the enforcement of commercial motor vehicle rules that considers at a minimum: (1) the inventory of current facilities and equipment used for enforcement, including types of scales, structures, space, and other equipment; (2) enforcement activity, including trend information, at fixed-site facilities; (3) staffing levels and operating hours for each facility; and (4) needed infrastructure improvements and the associated costs and projected increase in activity that would result from the improvements. The department shall submit a report to the recipients shown below that reflects the results of the needs assessment. The report shall be submitted to the legislature in conjunction with the department's legislative appropriations request.</p> <ul style="list-style-type: none"> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> <li>• Transportation, Texas Department of</li> </ul> <p><b><u>Recipient's Assessment:</u></b></p> <p>The statute requires that the report shall be submitted to the legislature in conjunction with the department's legislative appropriations request. The recipients shown above do not receive the legislative appropriations request, nor does the legislature as a whole. The statute should be amended to provide clear requirements regarding the recipients of the report.</p> <p><b><u>Preparing Agency's Assessment:</u></b> Agency: Public Safety, Texas Department of</p> <p style="padding-left: 40px;"><b><u>NO CHANGE:</u></b> Retain report</p>	<p>Government Code, § 411.0099(b)</p> <p style="text-align: right;">Biennially, in conjunction with the department's legislative appropriations request</p>	
<hr/>		
<p><b><i>Concealed Handgun Incidents, Report on</i></b> Report No: 1050</p> <hr style="border-top: 1px dashed black;"/> <p>The department may maintain statistics on its website related to responses by law enforcement agencies to incidents in which a person licensed to carry a handgun under Subchapter H is convicted of an offense only if the offense is prohibited under Subchapter H or under Title 5, Chapter 29, Chapter 46, or § 30.02, Penal Code. Such statistics shall be drawn and reported annually from the Department of Public Safety computerized criminal history file on persons 21 years of age and older and shall be compared in numerical and graphical format to all like offenses committed in the state for the reporting period as a percentage of the total of such reported offenses.</p> <ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> </ul> <p><b><u>Recipient's Assessment:</u></b></p> <p>Retain report requirement.</p> <p><b><u>Preparing Agency's Assessment:</u></b> Agency: Public Safety, Texas Department of</p> <p style="padding-left: 40px;"><b><u>NO CHANGE:</u></b> Retain report</p>	<p>Government Code, § 411.047(b)</p> <p style="text-align: right;">Annually</p>	

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Public Safety, Texas Department of (continued)</b>		
<b><i>Concealed Handgun Licensees, Statistical Report on</i></b> Report No: 1052		Government Code, § 411.193
<p>The department shall make available a statistical report that includes the number of licenses issued, denied, revoked, or suspended by the department during the preceding month, listed by age, gender, race, and zip code of the applicant or license holder.</p> <ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Public Safety, Texas Department of		
<b>DATA PROBLEMS:</b> Now available via website. The language could be modernized to remove references to payment for copies.		
<b><i>Costs for Registration of Recycling Entities Not Covered by Fees, Report on</i></b> Report No: 1955		Occupations Code, § 1956.014(b)
<p>Report on any costs associated with administering Chapter 1956, Occupations Code, regarding the registration of recycling entities that are not covered by assessed registration fees.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Public Safety, Texas Department of		
<b>NO CHANGE:</b> Retain report		
<b><i>Criminal Justice Information System, Report on Implementation of Audit Recommendations for the</i></b> Report No: 193		Code of Criminal Procedure, art. 60.02(j)
<p>Report on progress in implementing the examining entity's audit recommendations related to the criminal justice information system.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• State Auditor</li> </ul>		
<b>Recipient's Assessment:</b> Retain report requirement, but remove the State Auditor as a recipient. Language in 60.02 could be changed to reflect the fact that the Criminal Justice Policy Council is no longer in existence.		
<b>Preparing Agency's Assessment:</b> Agency: Public Safety, Texas Department of		
<b>NO CHANGE:</b> The language in 60.02 could be changed to reflect the fact that the Criminal Justice Policy Council is no longer in existence; no other change.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Public Safety, Texas Department of (continued)</b>		
<b><i>Driver Record Monitoring Pilot Program, Report on</i></b> Report No: 2114		Transportation Code, § 521.062(m)
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A report that contains an analysis of the scope, effectiveness, and cost benefits of the [Driver Record Monitoring] pilot program		Before the department recommends that the pilot program be implemented as a permanent program
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Public Safety, Texas Department of		
<b><u>NO CHANGE:</u></b> Modified in 2011; not subject to HB 1781		
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<b><i>Drug Arrests and Controlled Substances Seized, Report on</i></b> Report No: 1412		Health & Safety Code, § 481.185
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Summary report of all drug arrests and controlled substances seized in the state.		Annually
	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Public Safety, Texas Department of		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Equal Employment Opportunity Policy</i></b> Report No: 1037		Government Code, § 411.0075(b),(c)
-----		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Public Safety, Texas Department of		
<b><u>NO CHANGE:</u></b> Modified in 2011; not subject to HB 1781		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Public Safety, Texas Department of (continued)</b>  <b><i>Hate Crime Reports, Summary and Analysis of</i></b>            Report No: 1049</p>		<p>Government Code, § 411.046(b)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report summarizing and analyzing hate crime reports received from local law enforcement agencies.</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	<p>Annually</p>
<hr/>		
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Public Safety, Texas Department of</p>		
<p style="padding-left: 40px;"><b><u>NO CHANGE:</u></b> Retain report</p>		
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<p><b><i>Inmate Identification Verification Pilot Program, Report on</i></b>            Report No: 2127</p>		<p>Transportation Code, § 521.1421(d)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>A report addressing: (1) the status of the pilot program; (2) the effectiveness of the pilot program; and (3) an analysis of the feasibility of implementing a statewide program based on the pilot program.</p>	<ul style="list-style-type: none"> <li>• Criminal Justice Legislative Oversight Committee</li> <li>• Legislative Committees, Appropriate</li> <li>• Criminal Justice, Senate Committee on</li> </ul>	<p>Not later than December 1, 2010</p>
<hr/>		
<p><b><u>Recipient's Assessment:</u></b></p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Public Safety, Texas Department of</p>		
<p style="padding-left: 40px;"><b><u>UNNECESSARY:</u></b> One-time report dated 12-2-2010    <b><u>NO CHANGE:</u></b> Modified in 2009; not subject to HB 1781</p>		
<hr/>		
<p><b><i>Methamphetamine Manufacturing Location, Report on a Child Found in a</i></b>            Report No: 1410</p>		<p>Health &amp; Safety Code, § 468.103; and Human Resources Code, § 40.072</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>To the extent that reporting does not interfere with an ongoing criminal investigation, the department shall report on discovering the presence of a child in a location where methamphetamine is manufactured. The department shall include in the report information regarding actions taken by the department to ensure the child's safety and well-being.</p>	<ul style="list-style-type: none"> <li>• Family and Protective Services, Department of</li> </ul>	<p>As needed</p>
<hr/>		
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Public Safety, Texas Department of</p>		
<p style="padding-left: 40px;"><b><u>NO CHANGE:</u></b> Retain report</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Public Safety, Texas Department of (continued)</b> <b><i>Multi-County Drug Task Forces, Report on</i></b> Report No: 569		Government Code, § 411.0097(c)
<hr style="border-top: 1px dashed black;"/>		
Evaluation of multi-county drug task forces. <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		Semiannually
<hr/>		
<b><u>Recipient's Assessment:</u></b> Repeal reporting requirement. As of August, 2011, there are no longer any multi-drug task forces in Texas.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Public Safety, Texas Department of		
<b><u>UNNECESSARY:</u></b> There are no longer any multi-county drug task forces in Texas. The last operational task force ceased to perform investigative duties and disbanded in August of 2011.		
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<b><i>Operating of a Motor Vehicle while Intoxicated, Statistical Report on Prosecution of Offenses for</i></b> Report No: 2254		Government Code, § 411.049(e)
<hr style="border-top: 1px dashed black;"/>		
A report on statistical information on the prosecution of offenses relating to the operating of a motor vehicle while intoxicated <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		Not later than February 15 of each year
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<b><u>Recipient's Assessment:</u></b>		
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<b><i>Recycling Entities, Report on the Registration of</i></b> Report No: 1956		Occupations Code, § 1956.014(c)
<hr style="border-top: 1px dashed black;"/>		
Report on the number of recycling entities which have complied with registration requirements, including the total number of metal recycling entities identified statewide. Report must also include information on recycling entities submitted to the department by municipalities, counties or other political subdivisions of the state. <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		Annually
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<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Public Safety, Texas Department of		
<b><u>NO CHANGE:</u></b> Retain report		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Public Safety, Texas Department of (continued)</b>		
<b>Report on Criminal Street Gangs, Report on</b> Report No: 2145		Government Code, § 421.082
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Texas Fusion Center, Gang Section a report assessing the threat posed statewide by criminal street gangs.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Annually
<b><u>Recipient's Assessment:</u></b>		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Public Safety, Texas Department of		
<b><u>NO CHANGE:</u></b> Modified in 2011; not subject to HB 1781		
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<b>Seized and Forfeited Aircraft Report</b> Report No: 195		Code of Criminal Procedure, art. 59.11
-----		
Report to the State Aircraft Pooling Board (now part of the Texas Department of Transportation): (1) a description of each aircraft that the department has received by forfeiture under this chapter during the preceding quarter and the purposes for which it intends to use the aircraft, and (2) a description of each aircraft the department knows to have been seized under this chapter during the preceding quarter and the purposes for which it would use the aircraft if it were forfeited.	<ul style="list-style-type: none"> <li>• Transportation, Texas Department of</li> </ul>	Not later than the 10th day after last day of each quarter of the fiscal year
<b><u>Recipient's Assessment:</u></b>		
The State Aircraft Pooling Board has been absorbed by the Texas Department of Transportation. Criminal Code, art. 59.11, should be amended to reflect that change.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Public Safety, Texas Department of		
<b><u>UNNECESSARY:</u></b> In the history of DPS Aircraft we have only received one aircraft through a seizure.		
-----		
<b>Seized and Forfeited Assets, Report and Justification on Disposition of</b> Report No: 1045		Government Code, § 411.0131(c)
-----		
Report and justification of any dispositions of seized or forfeited assets during the quarter that: (1) differ from the planned dispositions reported under Government Code, § 411.0131(b); and (2) were used for a purpose not considered a priority in the department's strategic plan or not required by law or applicable federal guidelines.		Within 30 days after the end of each quarter
[The recipients are not stated, but presumably they are as listed below.]		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Public Safety, Texas Department of		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Public Safety, Texas Department of (continued)**

***Seized and Forfeited Assets, Report on***  
Report No: 1044

Government Code, § 411.0131(b)

Report on seized and forfeited assets. The report must include: (1) a summary of receipts, dispositions, and fund balances for the fiscal year derived from both federal and state sources; (2) regarding receipts, the court in which each case involving seized or forfeited assets was adjudicated, the nature and value of the assets, and the specific intended use of the assets; (3) regarding dispositions, the departmental control number and category, the division making the request, the specific item and amount requested, the amount the commission approved, and the actual amount expended per item; and (4) regarding planned dispositions, a description of the broad categories of anticipated dispositions and how they relate to the department's strategic plan.

Annually

- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Public Safety, Texas Department of

**NO CHANGE:** Retain report

***Texas Disaster Contingency Fund, Report Regarding the***

Government Code, § 418.073(d)

Report No: 2156

A report from the Texas Division of Emergency Management concerning the Texas Disaster Contingency Fund including expenditures from the fund, the overall status of the fund, and any changes to rules and procedures regarding the fund

Annually

- Lieutenant Governor
- Speaker of the House

**Recipient's Assessment:**

**Preparing Agency's Assessment:** Agency: Public Safety, Texas Department of

**NO CHANGE:** Modified in 2009; not subject to HB 1781

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Public Safety, Texas Department of (continued)</b></p> <p><b><i>Truck Inspections, Plan for Border</i></b> Report No: 1039</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	<p>Government Code, § 411.0097(d)</p> <p>On or before December 1 of each even-numbered year</p>
<p>The department, in conjunction with the border commerce coordinator, shall develop short-range and long-range plans, including recommendations to increase bilateral relations with Mexico and expedite trade by mitigating delays in border crossing inspections for northbound truck traffic. In developing the plans, the department and coordinator shall consider information obtained from any meetings with their counterparts in Mexican states.</p>		
<p><b><u>Recipient's Assessment:</u></b> Repeal report requirement. The purpose of the report has been achieved. 2013 LtG: Repeal report</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Public Safety, Texas Department of <b><u>NO CHANGE:</u></b> Retain report</p>		
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<p><b>Preparer: Quality Assurance Team</b></p> <p><b><i>Information Resource Projects, Annual Report on Major</i></b> Report No: 1225</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> <li>• Governor</li> </ul>	<p>Government Code, § 2054.1183</p> <p>Not later than December 1 of each year</p>
<p>Report on the status of major information resources projects.</p>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Racing Commission, Texas</b> <b>Annual Report</b> Report No: 1336		Civil Statutes, art. 179e, § 3.10
<hr/>		
Report on the operations of the commission and the condition of horse breeding and racing and greyhound breeding and racing during the previous year. The commission shall also obtain from the Department of Public Safety a comprehensive report of any organized crime activities in this state which the department may wish to report and information concerning any and all illegal gambling which may be known to exist in the state and the commission shall include the report by the department in its report and shall include any recommendations it considers appropriate.		Not later than January 31 of each year
	<ul style="list-style-type: none"><li>• Lieutenant Governor</li><li>• Speaker of the House</li><li>• Governor</li></ul>	
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<b>Recipient's Assessment:</b> Retain report requirement.		
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<b>Preparing Agency's Assessment:</b> Agency: Racing Commission, Texas <b>NO CHANGE:</b> Retain report		
<hr/>		
<b>Equal Employment Opportunity Policy</b> Report No: 1334		Civil Statutes, art. 179e, § 2.19(c),(d)
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Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"><li>• Workforce Commission, Texas</li></ul>	
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<b>Recipient's Assessment:</b> Retain report requirement.		
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<b>Preparer: Railroad Commission, Texas</b> <b>Equal Employment Opportunity Policy</b> Report No: 922		Natural Resources Code, § 81.01014
<hr/>		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"><li>• Workforce Commission, Texas</li></ul>	
<hr/>		
<b>Recipient's Assessment:</b> Retain report requirement.		
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<b>Preparing Agency's Assessment:</b> Agency: Railroad Commission, Texas <b>NO CHANGE:</b> Retain report		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Railroad Commission, Texas (continued)</b>		
<b><i>Oil-field Cleanup Activities, Report on Effectiveness of</i></b> Report No: 2210		Natural Resources Code, § 81.069(c)
<p>A report that reviews the extent to which money provided under Section 81.067 has enabled the commission to better protect the environment through oil-field cleanup activities.</p>		Annually
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
<hr/>		
<b><i>Oil-field Cleanup Activities, Report on Funds and Performance of</i></b> Report No: 2209		Natural Resources Code, § 81.069(b)
<p>The commission shall provide quarterly reports to the Legislative Budget Board that include: (1) the following information with respect to the period since the last report was provided as well as cumulatively: (A) the amount of money deposited in the oil and gas regulation and cleanup fund; (B) the amount of money spent from the fund for the purposes described by Subsection (a); (C) the balance of the fund; and (D) the commission's progress in meeting the quarterly performance goals established under Subsection (a) and, if the number of orphaned wells plugged with state-managed funds, abandoned sites investigated, assessed, or cleaned up with state funds, or surface locations remediated is at least five percent less than the number projected in the applicable goal established under Subsection (a), an explanation of the reason for the variance; and (2) any additional information or data requested in writing by the Legislative Budget Board.</p>		Quarterly
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
<hr/>		
<b><i>Oil-Field Cleanup Fund, Quarterly Report on the</i></b> Report No: 1533		Natural Resources Code, § 91.1135(e)
<p>Report that includes the following information with respect to the period since the last report was provided as well as cumulatively: (A) the amount of money deposited in the oil-field cleanup fund; (B) the amount of money spent from the fund; (C) the balance of the fund; (D) the number of wells plugged with money from the fund; (E) the number of sites remediated with money from the fund; and (F) the number of wells abandoned.</p>		Quarterly
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Oil-Field Cleanup Fund Advisory Committee</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
<p>2013 LBB: Change report name to match new name of account (Oil and Gas Regulation and Clean Up Account) as a result of passage of SB 1, 82nd Legislature, 1st Called Session.</p>		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Railroad Commission, Texas		
<b><u>NO CHANGE:</u></b> Yes, with a name change to the Oil and Gas Regulation and Cleanup Fund		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Railroad Commission, Texas (continued)**

***Unlawful Oil or Petroleum Product, Report on Discovery of an***

Natural Resources Code, § 115.032

Report No: 1535

On the discovery of unlawful oil or an unlawful petroleum product, a member of the commission, an agent or employee of the commission, or a peace officer shall immediately file a report that describes the unlawful oil or unlawful petroleum product. The report must state the ownership, party in possession, amount, location, and classification of the oil or petroleum product.

As occurs

- Attorney General

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Railroad Commission, Texas

**NO CHANGE:** Retain report

**Preparer: Real Estate Commission, Texas**

***Biennial Report***

Occupations Code, § 1105.005(b)

Report No: 2234

A report describing all of the agency's activities in the previous biennium as listed in this section.

Before the beginning of each regular session of the legislature

- Legislature - Senate and House of Representatives
- Governor

**Recipient's Assessment:**

***Disclosure of Financial Conditions***

Occupations Code, § 1105.005(c)

Report No: 2235

Salaries for all financial personnel, travel and per diem expenses, agency's operating plan and annual budget, revenue and expenses over last 12 months.

Not later than November 1 of each year

- Legislative Budget Board
- Senate Finance Committee
- House Appropriations Committee
- Governor

**Recipient's Assessment:**

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Real Estate Commission, Texas (continued)**

***Equal Employment Opportunity Policy***

Occupations Code, § 1101.106(a),(b)

Report No: 852

Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Annually

- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

**Preparer: Records Management Interagency Coordinating Council**

***Biennial Report***

Government Code, § 441.203(e)

Report No: 596

The council shall: (1) review the activities of each permanent member agency that affect the state's management of records; (2) study other records management issues; and (3) report its findings and any recommended legislation.

Not later than  
November 1 of each  
even-numbered year

- Legislature - Senate and House of Representatives
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparer: Red River Compact Commission**

***Annual Report***

Water Code, §§ 46.013 and 10.02(e)

Report No: 917

Report on commission activities.

Annually

- Governor
- President of the United States

**Recipient's Assessment:**

Retain report requirement.

**Preparer: Rio Grande Compact Commission**

***Annual Report***

Water Code, § 41.009, art. XII

Report No: 913

Report on commission activities.

Annually

- Governor

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer:** Risk Management, State Office of

***Risk Management Program Report***

Labor Code, § 412.032

Report No: 228

Report relating to: (1) methods to reduce the exposure of state agencies to the risks of property and liability losses, including workers' compensation losses; (2) operation, financing, and management of those risks; (3) the handling of claims brought against the state; (4) return-to-work outcomes; and (5) business continuity plans of state agencies.

Biennially

[See statute for additional information that must be included in the report. The report must also include information provided by agencies and institutions under § 2057.054, Government Code.]

- Legislature - Senate and House of Representatives

**Recipient's Assessment:**

Retain report requirement.

***State Agency Insurance Coverage Report***

Labor Code, § 412.042(b)

Report No: 488

Report regarding insurance coverage purchased for state agencies, premium dollars spent to obtain coverage, and losses incurred.

Not later than  
February 1 of each odd-  
number year

- Legislature - Senate and House of Representatives

**Recipient's Assessment:**

Retain report requirement.

***Workers' Compensation Report***

Labor Code, § 412.042(a)

Report No: 230

Report on services provided by the office to a state agency subject to Labor Code, Chapter 501, including: (1) a summary of administrative expenses; (2) a statement showing the amount of money appropriated by the legislature that remains unexpended and estimating the amount of that balance necessary to administer Chapter 501 for the remainder of that fiscal year; and an estimate of the amount of money that will be required to administer Chapter 501 and pay for compensation and services provided during the next succeeding biennium.

January 1 of the year of  
a regular session

- Legislature - Senate and House of Representatives

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title	• Recipient(s)	Legal Authority
Description		Due Date

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**Preparer:** Rural Foundation, Texas

**Annual Report**

Report No: 1362

Government Code, § 487.712

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Report itemizing all income and expenditures and describing all activities of the foundation during the preceding fiscal year.

Not later than the 60th day after the last day of a fiscal year

- Agriculture, Department of

**Recipient's Assessment:**

Retain report requirement.

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**Preparer:** Sabine River Compact Administration

**Annual Report**

Report No: 916

Water Code, § 44.010, art. VI(l)

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Report on administration activities.

On or before January 15 of each year

- Governor
- President of the United States

**Recipient's Assessment:**

Retain report requirement.

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**Preparer:** Sam Houston State University

**Crime Victims' Institute, Reports of the**

Report No: 1675

Education Code, § 96.65(12)

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Reports on the progress toward accomplishing the duties of the institute.

Periodically

- Legislature - Senate and House of Representatives
- Attorney General

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Sam Houston State University (continued)</b></p> <p><b><i>Funds Received and Disbursed Report - Crime Victims' Institute</i></b></p> <p>Report No: 1676</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Education Code, § 96.652(e)</p> <p>Annually</p>
<p>The Crime Victims' Institute shall file a report accounting for all funds received and disbursed by the institute during the preceding year. The form of the annual report and the reporting time shall be as provided by the General Appropriations Act.</p>		
<p><b><u>Recipient's Assessment:</u></b></p> <p>Amend statute to eliminate the funds received and disbursed report and add the requirement that an annual financial report shall be submitted in accordance with Government Code, § 2101.011. 2013 LtG: Repeal report</p>		
<hr/>		
<p><b>Preparer: Savings and Mortgage Lending, Department of Biennial Activities</b></p> <p>Report No: 2099</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	<p>Finance Code, § 16.005</p> <p>Before the beginning of each regular session of the Legislature</p>
<p>A report describing all of the agency's activities in the previous biennium</p>		
<p><b><u>Recipient's Assessment:</u></b></p>		
<hr/>		
<p><b><i>Disclosure of Financial Conditions</i></b></p> <p>Report No: 2110</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> <li>• Governor</li> </ul>	<p>Finance Code, § 16.005(c)</p> <p>By November 1st each year</p>
<p>Salaries for all financial personnel, travel and per diem expenses, agency's operating plan and annual budget, revenue and expenses over last 12 months</p>		
<p><b><u>Recipient's Assessment:</u></b></p> <p>LBB Retain report Requirement</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Savings and Mortgage Lending, Department of (continued)</b> <b><i>Equal Employment Opportunity Policy</i></b> Report No: 879		Finance Code, § 13.014  Annually
<hr style="border-top: 1px dashed #000;"/> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>		
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<b>Recipient's Assessment:</b>		
Retain report requirement.		
<hr/>		
<b><i>State Banking System, Report on the</i></b> Report No: 881		Finance Code, § 11.305(d)  Periodically
<hr style="border-top: 1px dashed #000;"/> <p>The department and the Texas Department of Banking shall jointly conduct a continuing review of the condition of the state banking system. The review must include a review of all available national and state economic forecasts and an analysis of changing banking practices and new banking legislation. The departments shall submit a report to the finance commission on the results of the review, including information relating to the condition of the state banking system at the time of the report and the predicted condition of that system in the future.</p>		
<ul style="list-style-type: none"> <li>• Finance Commission of Texas</li> </ul>		
<b>Recipient's Assessment:</b>		
Retain report requirement.		
<hr/>		
<b>Preparer: Secretary of State</b>		
<b><i>Colonias, Report on State-Funded Projects Serving</i></b> Report No: 1034		Government Code, § 405.021  See description for reporting requirements
<hr style="border-top: 1px dashed #000;"/> <p>Report on the progress of state-funded projects in providing water or wastewater services, paved roads, and other assistance.</p>		
<p>[The report shall be submitted no later than December 1 of each even-numbered year, if funds are appropriated specifically for preparing and submitting the report; if funds are not appropriated then by December 1, 2010, and December 1 of every fourth year following that date.]</p>		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>		
<b>Recipient's Assessment:</b>		
Retain report requirement.		
<hr/>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Secretary of State (continued)</b>		
<b>County Election Precincts, Report on Elimination of</b> Report No: 99		Election Code, § 42.010(g)
-----		
Report containing information on all recommendations for the elimination of county election precincts in a manner consistent with state and federal law.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Not later than date of convening of first regular legislative session after a redistricting
<b>Recipient's Assessment:</b> Retain report requirement.		
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<b>Criminal Cases, Rules of Evidence in</b> Report No: 976		Government Code, § 22.109(b)
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Report on new or amended rules of evidence in criminal cases received from the Texas Court of Criminal Appeals.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	On or before December 1 preceding the next regular session of the legislature
<b>Recipient's Assessment:</b> Retain report requirement.		
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<b>Polling Places, Report on</b> Report No: 2138		Election Code, § 43.007
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The report must include any complaints or concerns regarding a specific election that have been filed with the office of the secretary of state before the preparation of the report and any available information about voter turnout and waiting times at the polling places.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	Not later than January 1 of each odd-numbered year
<b>Recipient's Assessment:</b>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Secretary of State (continued)</b>		
<b>Session Laws</b> Report No: 1800		Government Code, § 405.014(b)(2)
<hr style="border-top: 1px dashed #000;"/>		
Publication of the laws and resolutions enacted by each regular or special session of the Legislature. As soon as practicable after the closing of each session of the legislature, the secretary of state shall publish and maintain electronically the bills enacted at that session. The electronic publication must be: (1) indexed by bill number and assigned chapter number for each bill; and (2) made available by an electronic link on the secretary of state's generally accessible Internet website.		After each session of the Legislature
	<ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain requirement. 2013 LtG: Retain report		
<hr/>		
<b>Preparer: Sexual Assault Advisory Council</b>		
<b>Sexual Assault Programs and Funding, Report on</b>  Report No: 1941		Acts 2007, 80th Leg., R.S., Chapter 1206, § 7, HB 1751
<hr style="border-top: 1px dashed #000;"/>		
Report on the result of actions taken by the 80th Legislature on any gaps with respect to research, prevention, response, and other victim's services; adjudication, and incarceration at state and local levels. The report shall also include information of the effectiveness of sexual assault appropriations made by the 80th Legislature.		To the 81st Legislature
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Skill Standards Advisory Board, Texas**

**Annual Report**

Government Code, § 2308.042(b)

Report No: 1322

The skill standards board shall: (1) validate and recognize nationally established skill standards to guide curriculum development, training, assessment, and certification of workforce skills; (2) convene industry groups to develop skill standards and certification procedures for industries and occupations in which standards have not been established or adopted and recognize the skill standards and certification procedures; (3) review the standards developed by other states and foreign countries and enter into agreements for mutual recognition of standards and credentials to enhance portability of skills; and (4) promote the use of standards and credentials among employers. The board shall report on its activities.

Annually

- Legislature - Senate and House of Representatives
- Governor
- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

**Preparer: Soil and Water Conservation Board**

**Equal Employment Opportunity Policy**

Agriculture Code, § 201.0191

Report No: 315

Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Annually

- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

**Semiannual Report**

Agriculture Code, § 201.028

Report No: 314

Report relating to the status of the budget areas of responsibility of the board, including outreach programs, grants made and received, federal funding, special projects, and oversight of water conservation district activities.

Not later than January  
1 and July 1 of each  
year

- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

Retain report requirement but change to an annual rather than a semiannual report. 2013 LtG: Retain report annually

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Soil and Water Conservation Board (continued)</b>		
<b><i>Water Conservation Study</i></b> Report No: 900		Water Code, § 16.022
<hr style="border-top: 1px dashed #000;"/>		
The board and the Texas Water Development Board shall jointly conduct a study of the ways to improve or expand water conservation efforts issue a report. The report shall be issued as part of, or as a supplement to, the state water plan.		Unspecified
[See statute for the information that must be included in the report.]		
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>Water Supply Enhancement Program Report</i></b> Report No: 313		Agriculture Code, § 203.056
<hr style="border-top: 1px dashed #000;"/>		
Report of the activities of the water supply enhancement program.		Before January 31 of each year
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement, but combine with the board's annual report. 2013 LtG: Repeal report		
<hr/>		
<b>Preparer: Southern States Energy Board</b>		
<b><i>Annual Budget</i></b> Report No: 1170		Government Code, § 761.005
<hr style="border-top: 1px dashed #000;"/>		
Annual budget for the board, which governs the Southern States Energy Compact.		Annually
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies (except Higher Education Institutions), All</b>		
<b><i>Advisory Committees, Report on Evaluation of</i></b> Report No: 1250		Government Code, §§ 2110.006 and 2110.007
-----		
A state agency that has established an advisory committee shall evaluate annually: (1) the committee's work; (2) the committee's usefulness; and (3) the costs related to the committee's existence, including the cost of agency staff time spent in support of the committee's activities. The agency shall file a biennial report on its evaluation.		As part of an agency's biennial appropriations request
[Applies only to agencies in the executive branch of government.]		
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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<b><i>Business Continuity Plan</i></b> Report No: 1896		Labor Code, § 412.054
-----		
Each state agency shall work with the Office of Risk Management to develop an agency-level business continuity plan that outlines procedures to keep the agency operational in case of disruptions to production, finance, administration, or other essential operations.		Not later than May 1, 2008
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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<b><i>Exit Interviews</i></b> Report No: 1766		Government Code, § 651.007(b)
-----		
Each state agency shall conduct an exit interview with an employee who leaves employment with the agency. The state agency shall conduct the exit interview by having the employee access the questionnaire posted on the state auditor's Internet site and electronically submit the completed questionnaire to the state auditor.		As needed
<ul style="list-style-type: none"> <li>• State Auditor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: State Agencies (except Higher Education Institutions), All (continued)**

***Indirect Cost Recovery Plan***

Government Code, § 2106.003

Report No: 1247

A state agency that receives federal money or charges a fee for a service it provides shall prepare an indirect cost recovery plan. The plan must include proposals to recover the indirect costs of the agency's programs, including the portion of statewide support service costs allocated to the agency under the statewide cost allocation plan. A state agency that receives federal money shall also prepare a separate schedule indicating its federally reimbursable indirect costs.

Annually

[Applies only to agencies in the executive branch of government.]

- Unspecified

**Recipient's Assessment:**

Retain report requirement.

***Internal Audit Report, Annual***

Government Code, § 2102.009

Report No: 412

The internal auditor of an agency in the executive branch of government shall prepare and submit an annual report. The state auditor shall prescribe the form and content of the report, subject to the approval of the Legislative Audit Committee.

Before November 1  
each year

[This report requirement applies only to a state agency in the executive branch of government that has an annual operating budget that exceeds \$10 million, has more than 100 full-time equivalent employees, or receives and processes more than \$10 million in a fiscal year.]

- Legislative Budget Board
- Sunset Advisory Commission
- Governor
- State Auditor

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies (except Higher Education Institutions), All (continued)</b>		
<b>Internal Audit Reports, Periodic</b>		Government Code, §§ 2102.0091 and 2102.014(b)(2)
Report No: 421		
<p>A state agency shall file a copy of each report submitted by the agency internal auditor. Agencies shall also file an action plan or other response issued in response to the internal audit report.</p> <p>[This report requirement applies only to a state agency in the executive branch of government that has an annual operating budget that exceeds \$10 million, has more than 100 full-time equivalent employees, or receives and processes more than \$10 million in a fiscal year.]</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Sunset Advisory Commission</li> <li>• Governor</li> <li>• State Auditor</li> </ul>		Not later than the 30th day after report submitted to the governing board or the agency administrator if there is no board
<b>Recipient's Assessment:</b>		
2013 LBB: Amend statute to allow the LBB or GOBPP to compel an agency to produce such a report within a reasonable amount of time.		
<hr/>		
<b>Internet Portal Project, Report on Use of State Electronic</b>		Government Code, § 2054.2605
Report No: 1233		
<p>Each state agency that is a licensing authority shall report on its use of the state electronic Internet portal project.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>		Every six months according to a schedule set by the Legislative Budget Board
<b>Recipient's Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: State Agencies (except Higher Education Institutions), All (continued)**

***Mail Operations, Report on***

Government Code, § 2176.005(a)

Report No: 1794

Report on the progress made by a state agency on its progress in achieving the objectives for and the revisions of mail operations established under Government Code, § 2176.004, including an analysis of savings projected from the resulting improvements in managing mail.

Periodically

[Applicable only to state agencies in Travis County.]

- Legislative Budget Board
- Governor

**Recipient's Assessment:**

Retain report requirement.

***Matching Funds for Economically Disadvantaged Counties or Census Tracts, Report on Adjustments to***

Government Code, § 783.009(f)

Report No: 1175

Each agency that adjusts a matching funds requirement under this section shall prepare and submit a report describing each adjustment made by the agency during the preceding state fiscal year and the effects of each adjustment on the agency's programs. The agency shall state the amount of each adjustment, the program under which the adjustment was made, and the name of each county or the location of each census tract, as appropriate, that benefited from the adjustment.

Annually, as needed

[An agency can include this report in its annual financial report required by Government Code, § 2101.011.]

- Legislature - Senate and House of Representatives
- Lieutenant Governor
- Speaker of the House
- Legislative Budget Board
- Governor

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies (except Higher Education Institutions), All (continued)</b>		
<b><i>Non-Financial Information Report</i></b> Report No: 425		Government Code, § 2101.0115
The executive head of each state agency shall submit an annual report of non-financial information for the prior year.		Not later than December 31 of each year
[See statute for information that must be included in the report.]		
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Legislative Reference Library</li> <li>• Governor</li> <li>• State Auditor</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Permit Application System Report</i></b> Report No: 429		Government Code, § 2005.007
A state agency that issues permits shall report on its permit application system.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Planned Procurement Schedules for Commodity Items</i></b> Report No: 1220		Government Code, § 2054.1015(b)
Schedule of the planned procurement of information resources-related commodity items in the upcoming biennium.		Before the biennial operating plan is approved under Government Code, § 2054.102
<ul style="list-style-type: none"> <li>• Information Resources, Department of</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: State Agencies (except Higher Education Institutions), All (continued)</b> <b><i>Planned Procurement Schedules for Commodity Items, Notification of</i></b> Report No: 1763	Government Code, § 2054.1015(d)
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A state agency shall notify the recipients shown if the agency makes a substantive change to a planned procurement schedule for commodity items. As needed

- Legislative Budget Board
- State Auditor
- Information Resources, Department of

**Recipient's Assessment:**

Retain report requirement, but remove the State Auditor as a recipient. 2013 LBB: Retain report.

<b><i>Property, Casualty, or Liability Insurance, Report on Intent to Purchase</i></b> Report No: 1714	Labor Code, § 412.051(b)
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Each state agency that intends to purchase property, casualty, or liability insurance coverage in a manner other than through the services provided by the office shall report the intended purchase to the office in the manner prescribed by the office. Not later than the 30th day before the date on which the purchase of the coverage is scheduled to occur

- Risk Management, State Office of

**Recipient's Assessment:**

Retain report requirement.

<b><i>Risk Assessment, Annual</i></b> Report No: 591	Government Code, § 2102.013
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A state agency shall conduct a formal risk assessment consisting of an executive management review of agency functions, activities, and processes. The risk assessment must: (1) evaluate the probability of occurrence and the likely effect of financial, managerial, and compliance risks and of risks related to the use of information technology; and (2) rank risks according to the probability of occurrence and likely effect of the risks evaluated. Annually, as prescribed by the state auditor

[This report requirement applies only to a state agency in the executive branch of government that has an annual operating budget that exceeds \$10 million, has more than 100 full-time equivalent employees, or receives and processes more than \$10 million in a fiscal year.]

- State Auditor

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: State Agencies (except Higher Education Institutions), All (continued)**

***Risk Management Losses Report***  
Report No: 432

Labor Code, § 412.053

Each state agency shall report for each fiscal year: (1) the location, timing, frequency, severity, and aggregate amounts of losses by category of risk including open and closed claims and final judgments; (2) loss information obtained by the state agency in the course of its administration of the workers' compensation program; (3) information on existing and potential exposure to loss, including property location and values, descriptions of agency operations, and estimates of maximum probable and maximum possible losses by category of risk; (4) estimates by category of risk of losses incurred but not reported; (5) information the director determines necessary to prepare a Texas Workers' Compensation Unit Statistical Report; and (6) additional information that the director determines to be necessary.

Not later than the 60th day before the last day of each fiscal year

- Risk Management, State Office of

**Recipient's Assessment:**

Retain report requirement. [2011 changed by SB5 to not apply to Higher Ed]

***Self Evaluation Report***  
Report No: 410

Government Code, § 325.007

An agency subject to the Texas Sunset Act shall report to the commission information regarding the application to the agency of the criteria in Government Code, § 325.011, and any other information that the agency considers appropriate or that is requested by the commission. The report must be submitted in electronic format only. The commission shall prescribe the electronic format to be used.

Before September 1 of odd-numbered year before agency is to be abolished

- Sunset Advisory Commission

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title	• Recipient(s)	Legal Authority
Description		Due Date

**Preparer: State Agencies (except Higher Education Institutions), All (continued)**

***Space Allocation Plans***

Government Code, § 2165.1061(b)

Report No: 1276

The Texas Facilities Commission shall study the space requirements of state agencies that occupy administrative office space. Each state agency shall conduct an on-site space analysis and develop a space allocation plan using rules developed by the commission. The space allocation plan shall identify usable and exempt space and shall specify whether each facility occupied by the state agency meets the requirements of Government Code, §2165.104(c).

Not later than  
September 30 of each  
odd-numbered year

[Applies only to state agencies in the executive branch of government.]

- Facilities Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Facilities Commission, Texas

**UNNECESSARY:** A state agency shall conduct an on-site space analysis and develop a space allocation plan using rules developed by the Commission. The space allocation plan shall identify usable and exempt space and shall specify whether each facility occupied by the agency meets the requirements of Texas Government Code, Section 2165.104(c). The plan is filed with the Texas Facilities Commission. Assessment: In 2005, the 79th Legislature amended Texas Government Code, Section 2165.104(c) deleting the language prescribing 135 square feet per agency employee for each agency site. Acts 2005, 79th Leg., R.S., ch. 155, Section 1. The reference to Section 2165.104(c) in this reporting requirement should be deleted.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: State Agencies (except Higher Education Institutions), All (continued)**

***Strategic Plan***

Government Code, §§ 2054.095, 2056.002,  
2056.0021, 2056.0022, and 2056.0065

Report No: 556

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A state agency shall make a strategic plan for its operations. Each even-numbered year, the agency shall issue a plan covering five fiscal years beginning with the next odd-numbered fiscal year.	Each even-numbered year
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[See statutes for the information that must be included in the plan.]

- Lieutenant Governor
- Speaker of the House
- Legislative Budget Board
- Legislative Reference Library
- Sunset Advisory Commission
- Governor
- Comptroller of Public Accounts
- Library and Archives Commission, Texas State
- Information Resources, Department of

**Recipient's Assessment:**

Retain report requirement. The strategic plan is among the most important reports prepared and submitted by state agencies. The assessment of this report is left pending to further examine the information that must be included in the plan and to explore the possibility of including the contents of other reports, currently required to be filed separately, in the plan. 2013 LtG and LBB: Retain report requirement.

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***Technological Innovations, Report on***

Government Code, § 2111.02

Report No: 559

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Each state agency shall report on any technological innovation developed by the agency that: (1) has potential commercial application, is proprietary, or could be protected under intellectual property laws; and (2) was developed: (A) during the preceding calendar year; or (B) before the preceding calendar year but was not previously reported.	Unspecified
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- Lieutenant Governor
- Speaker of the House

**Recipient's Assessment:**

Retain report requirement.

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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: State Agencies and Higher Education Institutions, All**

***Administrative Procedure - Registrations Report***

Government Code, § 2004.004(a),(b)

Report No: 411

A state agency shall prepare and file a report including information from all registrations filed with the agency in a calendar quarter.

Not later than 10th day of month after end of calendar quarter

- Ethics Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

***Aircraft Travel Logs - State Agencies***

Government Code, § 2205.039

Report No: 1257

Travel log form showing the following information about a state-operated aircraft each time the aircraft is flown: (1) a mission statement, which may appear as a selection to be identified from general categories appearing on the form; (2) the name, state agency represented, destination, and signature of each person who is a passenger or crew member of the aircraft; (3) the date of each flight; (4) a detailed and specific description of the official business purpose of each flight; and (5) other information determined by the Legislative Budget Board and the board to be necessary to monitor the proper use of the aircraft.

Monthly

[Applies only to state agencies that operate their own aircraft.]

- Legislative Budget Board
- Transportation, Texas Department of

**Recipient's Assessment:**

Repeal report requirement or re-enact in the Transportation Code, if necessary. The State Aircraft Pooling Board has been abolished and its functions transferred to the Texas Department of Transportation.

2013 LBB: Change reporting frequency from monthly to annually.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: State Agencies and Higher Education Institutions, All (continued)**

***Aircraft Travel Logs - State Aircraft Pooling Board*** Government Code, § 2205.039

Report No: 1258

<p>Travel log form that showing the following information about a state-operated aircraft each time the aircraft is flown: (1) a mission statement; (2) the name, state agency represented, destination, and signature of each person who is a passenger or crew member of the aircraft; (3) the date of each flight; (4) a description of the official business purpose of each flight; and (5) other information determined by the Legislative Budget Board and the board to be necessary to monitor the proper use of the aircraft.</p>	<p>Monthly</p>
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- Legislative Budget Board
- Transportation, Texas Department of

**Recipient's Assessment:**

Repeal report requirement or re-enact in the Government Code.

As a result of legislation passed in 2005 (House Bill 2702, 79th Texas Legislature, Regular Session), the State of Texas Aircraft Pooling Board was abolished, and its functions were absorbed by the Texas Department of Transportation (TxDOT), Aviation Division, Flight Services Section.

***Aircraft Use, Report of*** Government Code, § 2205.041

Report No: 1260

<p>Report on each aircraft the State Aircraft Pooling Board operates containing the following information: (1) a description of the aircraft; (2) the date purchased or leased and the purchase price or lease cost; (3) the number of annual hours flown; (4) the annual operating costs; (5) the number of flights and the destinations; (6) the travel logs prepared under Section 2205.039; and (7) any other information the Legislative Budget Board requires to document the proper or cost-efficient use of the aircraft.</p>	<p>Annually</p>
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- Legislative Budget Board
- Transportation, Texas Department of

**Recipient's Assessment:**

Repeal report requirement and re-enact in the Government Code if necessary.

As a result of legislation passed in 2005 (House Bill 2702, 79th Texas Legislature, Regular Session), the State of Texas Aircraft Pooling Board was abolished, and its functions were absorbed by the Texas Department of Transportation (TxDOT), Aviation Division, Flight Services Section.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: State Agencies and Higher Education Institutions, All (continued)**

***Aircraft Use, Report of - State Agencies***

Government Code, § 2205.041

Report No: 1259

Report on each aircraft a state agency operates containing the following information: (1) a description of the aircraft; (2) the date purchased or leased and the purchase price or lease cost; (3) the number of annual hours flown; (4) the annual operating costs; (5) the number of flights and the destinations; (6) the travel logs prepared under Section 2205.039; and (7) any other information the Legislative Budget Board requires to document the proper or cost-efficient use of the aircraft.

Annually

[Applies only to state agencies that operate their own aircraft.]

- Legislative Budget Board

**Recipient's Assessment:**

Repeal report requirement or re-enact in the Transportation Code if necessary. The State Aircraft Pooling Board has been abolished and its functions transferred to the Texas Department of Transportation. [2011 change possible from SB5 that this reporting requirement will not be in effect for institutions of higher education on or after 9/1/2013 unless 83rd legislature expressly requires the report.]

2013 LBB: Retain report.

***Annual Financial Report***

Government Code, § 2101.011

Report No: 418

The executive head of each state agency shall submit an annual financial report regarding the agency's use of appropriated money during the preceding fiscal year.

Not later than  
November 20 of each  
year

- Legislative Budget Board
- Legislative Reference Library
- Governor
- Comptroller of Public Accounts
- State Auditor

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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Preparer: **State Agencies and Higher Education Institutions, All (continued)**

***Annual Grant Report***

Government Code, § 772.009(g)

Report No: 931

Each state agency or institution shall file a report with the grant writing team concerning the agency's efforts in acquiring available discretionary federal funds during the preceding state fiscal year. The grant writing team shall establish guidelines for information included in the report. The grant writing team shall evaluate the effectiveness of each agency in acquiring discretionary federal funds and shall report the evaluation.

Annually

- Legislative Budget Board
- Governor

**Recipient's Assessment:**

2013 LBB: Modify the report and update the code to reflect that it is the Grants Team in the Governor's Budget and Planning Office that compiles and submits the annual report.

***Audit Findings and Recommendations, Report on Implementation of***

Government Code, § 321.014(f)

Report No: 1011

Each audited department or entity shall report on the manner in which the department or entity has addressed the findings and recommendations that are included in a report prepared by the state auditor under this section. The state auditor shall prescribe the form and schedule for a report by the department or entity.

As needed

[The recipient is not stated, but presumably it is the State Auditor.]

- State Auditor

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: State Agencies and Higher Education Institutions, All (continued)**

<b><i>Audit Findings and Recommendations, Report on Objections to</i></b> Report No: 1012	Government Code, § 321.014(g)
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If a department or entity does not agree with a recommendation contained in a state auditor's report, the department or entity shall file a report. The report must: (1) identify the recommendation with which it did not agree; (2) state the reason it did not agree with the recommendation; and (3) state whether it intends to implement the recommendation.	As needed
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- Lieutenant Governor
- Speaker of the House
- Legislative Reference Library
- Legislative Audit Committee
- Governor
- Secretary of State
- State Auditor
- Legislative Committees, Appropriate
- Each Governing Body Member and Administrative Head of Audited Entity

**Recipient's Assessment:**

Retain report requirement.

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<b><i>Audit of Entities Receiving Grants, Loans, or Other Monies from a State Agency, Report on State Agency Exceptions to an</i></b> Report No: 1734	Government Code, § 2113.102
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A state agency providing grants, loans, or other money to an entity other than a state agency may require that the recipient have an annual, independent audit performed and submitted to the agency. An agency may require its internal audit staff to make an annual inspection visit to the recipient of the money. An agency shall take action on any exceptions noted in independent audits received and submit documentation of that action.	Annually, if required
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- Legislative Budget Board
- Legislative Audit Committee
- Governor
- State Auditor

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies and Higher Education Institutions, All (continued)</b>		
<b><i>Biennial Operating Plan - Approved</i></b> Report No: 1222		Government Code, § 2054.103
Approved biennial operating plans or amendments to the plan.		Not later than the 30th day from the date of approval by the Legislative Budget Board
<ul style="list-style-type: none"> <li>• Governor</li> <li>• State Auditor</li> <li>• Information Resources, Department of</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Biennial Operating Plan - Submitted for Approval</i></b> Report No: 1219		Government Code, § 2054.100
Plan or amended plan that describes the agency's current and proposed projects for the biennium, including how the projects will: (1) benefit individuals in this state and benefit the state as a whole; (2) use technology owned or adapted by other state agencies; (3) employ the department's information technology standards; (4) expand to serve residents of this state or to serve other state agencies; (5) develop on time and on budget; (6) produce quantifiable returns on investment; and (7) meet any other criteria developed by the department or the quality assurance team.		Biennially
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Information Resources, Department of</li> <li>• Quality Assurance Team</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Business Case and Statewide Impact Analysis</i></b> Report No: 1235		Government Code, § 2054.303
For each proposed major information resources project, a state agency must prepare: (1) a business case providing the initial justification for the project, including the anticipated return on investment in terms of cost savings and efficiency for the project; and (2) a statewide impact analysis of the project's effect on the state's common information resources infrastructure, including the possibility of reusing code or other resources.		At the same time the agency files its legislative appropriations request
<ul style="list-style-type: none"> <li>• Quality Assurance Team</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies and Higher Education Institutions, All (continued)</b>		
<p><b><i>Claims Paid, Report on</i></b> Report No: 1722</p> <hr style="border-top: 1px dashed black;"/> <p>Each agency from whose funds a claim is paid by the state comptroller shall report that information as part of the agency's annual report to the budget division of the governor's office and to the Legislative Budget Board as required by the General Appropriations Act.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Civil Practice &amp; Remedies Code, § 109.005(b)</p> <p style="text-align: right;">Annually</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<hr/>		
<p><b><i>Construction Project Analysis</i></b> Report No: 1209</p> <hr style="border-top: 1px dashed black;"/> <p>The agency or institution that will use a project to be financed by the bonds shall submit to the Bond Review Board a project analysis of the project.</p>	<ul style="list-style-type: none"> <li>• Bond Review Board</li> </ul>	<p>Government Code, § 1232.114</p> <p style="text-align: right;">When the Texas Public Finance Authority submits its application for approval of the bond issue to the Bond Review Board</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
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<p><b><i>Consumer Privacy Rights, Report of Complaints about</i></b> Report No: 2186</p> <hr style="border-top: 1px dashed black;"/> <p>Each agency that receives consumer complaints about consumer's privacy rights regarding protected health information shall report.</p>	<ul style="list-style-type: none"> <li>• Attorney General</li> </ul>	<p>Health &amp; Safety Code, § 181.104(b)</p> <p style="text-align: right;">Annually</p>
<p><b><u>Recipient's Assessment:</u></b></p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: State Agencies and Higher Education Institutions, All (continued)**

<p><b>Customer Service Report</b> Report No: 1261</p>	<p>Government Code, § 2114.002</p>
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<p>Report on the level of satisfaction by an agency's customers with the quality and delivery of services by the agency.</p>	<p>Not later than June 1 of each even-numbered year</p>
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- Legislative Budget Board
- Governor

**Recipient's Assessment:**

Retain report requirement. [2011 change possible from SB5 that this reporting requirement will not be in effect for higher education on or after 9/1/2013 unless 83rd legislature expressly requires the report.]

2013 LBB: Retain report

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<p><b>Design and Construction Manuals</b> Report No: 1082</p>	<p>Government Code, § 447.004(d)</p>
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<p>The state energy conservation office shall establish mandatory energy and water conservation design standards for each new state building or major renovation project, including a new building or major renovation project of a state-supported institution of higher education. A state agency or an institution of higher education shall submit a copy of its design and construction manuals to the state energy conservation office as the office considers necessary to demonstrate compliance by the agency or institution with the standards established under this section.</p>	<p>As required by the State Energy Conservation Office of the Comptroller of Public Accounts</p>
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- Comptroller of Public Accounts

**Recipient's Assessment:**

Retain report requirement.

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<p><b>Disabilities, Report on Purchasing from People with</b> Report No: 1478</p>	<p>Human Resources Code, § 122.0095</p>
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<p>Report on purchases of products or services available from a central nonprofit agency or community rehabilitation program that were purchased from another business that is not a central nonprofit agency or community rehabilitation program.</p>	<p>Unspecified</p>
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- Comptroller of Public Accounts
- Disabilities, Texas Council on Purchasing from People with

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies and Higher Education Institutions, All (continued)</b>		
<b><i>Economic Impact Statement</i></b> Report No: 990		Government Code, § 315.004
At the request of the lieutenant governor or speaker of the house of representatives, a state agency shall prepare an economic impact statement for any pending bill or joint resolution that directly affects that agency. Preparation of the statement shall be coordinated through the Legislative Budget Board.		As requested
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Encumbrance Report, Annual</i></b> Report No: 581		Government Code, § 403.021(b)
A state agency shall report payables and binding encumbrances for all appropriations annually.		No later than October 30 of each year
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement, but remove the State Auditor as a recipient.		
<hr/>		
<b><i>Encumbrance Report, Monthly</i></b> Report No: 417		Government Code, § 403.021(b)
A state agency that expends appropriated funds shall report into the uniform statewide accounting system all payables and binding encumbrances by appropriation account for the first three quarters of the current appropriation year within 30 days after the close of each quarter. A state agency shall report payables and binding encumbrances for all appropriation years annually.		Within 30 days of the close of each of the first three quarters of the fiscal year
	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: State Agencies and Higher Education Institutions, All (continued)**

***Energy Conservation Plan***

Executive Order RP 49

Report No: 557

Each state agency shall develop a plan for conserving energy and shall set a percentage goal for reducing its usage of electricity, gasoline, and natural gas. Each agency shall report back with goals achieved and ideas for additional savings.

No later than December 1, 2005, and quarterly thereafter with the first report no later than April 1, 2006

- Internet Site of the Preparing Agency
- Legislative Budget Board
- Governor
- Comptroller of Public Accounts

**Recipient's Assessment:**

This report, required by executive order, should be moved to statutory law. In doing so, careful attention should be paid to Chapter 447, Government Code, whose provisions govern the State Energy Conservation Office of the State Comptroller of Public Accounts. In the public interest and in the interest of state agencies that must file reports under the executive order or the chapter, the conflicts between the order and the chapter should be resolved.

2013 LBB: Change from quarterly to annual to allow more agency flexibility to review and execute energy conservation plans.

2013: Comptroller of Public Accounts/State Energy Conservation Office indicates they also receive this report.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: State Agencies and Higher Education Institutions, All (continued)**

***Equal Employment Opportunity Report***  
Report No: 416

Labor Code, § 21.552

Each state agency shall report equal employment opportunity information for the preceding calendar year to the civil rights division of the commission. The report must be made in the form prescribed by the commission and include information compiled on a monthly basis.

Not later than  
November 1 of each  
year

- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Transportation, Texas Department of

**UNNECESSARY:** • Eliminate subsection (5) and amend subsection (6) of Section 21.552, Labor Code to read as follows: (5) the total number of disabled employees of the agency, including a distinction for that category between the total number of employees and the total number of employees hired since the date of the last report made by the agency; and (6) the total number of employees of the agency listed by job classification and the total number of employees for each sex, racial and ethnic group, and disability listed by job classification, including a distinction for those categories between the total number of employees and the total number of employees hired since the date of the last report made by the agency.

**DATA PROBLEMS:** The Americans with Disabilities Act of 2008 (42 U.S.C. 12112(d) and FR Section 1630.13) prohibits TxDOT from requesting information about employee's disability. Thus, federal law prevents TxDOT from reporting the information required in Subsection 5 and part of Subsection 6.

***Federal Funds, Report on Efforts to Obtain Discretionary***

Government Code, § 772.009(g)

Report No: 1172

Report to the grant writing team in the Office of the Governor concerning agency efforts in acquiring available discretionary federal funds during the preceding state fiscal year. The grant writing team shall evaluate the effectiveness of each agency in acquiring discretionary federal funds and shall report the evaluation.

Annually

- Governor

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies and Higher Education Institutions, All (continued)</b>		
<b>Fiscal Notes</b>		Government Code, § 315.004; Senate Rule 7.09(q); and House Rule 4, § 33©
Report No: 1002		
<p>The Legislative Budget Board shall establish a system of fiscal notes identifying the probable costs of each bill or resolution that authorizes or requires the expenditure or diversion of state funds for a purpose other than one provided for in the general appropriations bill. Senate and House rules provide that in preparing a fiscal note or an impact statement, the director of the Legislative Budget Board may use information or data supplied by any person, agency, organization, or governmental entity that the director deems reliable.</p>		Determined by the Legislative Budget Board
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>		
<b>Recipient's Assessment:</b>		
Retain report requirement.		
<hr/>		
<b>Fuel Savings, Report on</b>		Government Code, § 447.010(j)
Report No: 1085		
<p>A state agency shall annually report to the state energy conservation office on the state agency's efforts and progress in achieving fuel savings.</p>		Annually
<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>		
<b>Recipient's Assessment:</b>		
Retain report requirement.		
<hr/>		
<b>Full-Time Equivalent State Employees Report</b>		Government Code, § 2052.103(a),(b)
Report No: 419		
<p>A state agency shall file in the manner prescribed by the state auditor a written report that provides for that fiscal quarter: (1) number of full-time equivalent (FTE) state employees employed by agency and paid from funds in the state treasury; (2) number of FTE state employees employed by the agency and paid from funds outside of the state treasury; (3) increase or decrease of number of FTE employees from fiscal quarter preceding the quarter covered by the report; (4) number of positions of the agency paid from funds in the state treasury; (5) number of positions of the agency paid from funds outside of the state treasury; (6) number of individuals who performed services for the agency under a contract, including consultants and individuals employed under contracts with temporary services; and (7) number of managers, supervisors, and staff.</p>		Not later than the last day of first month following each fiscal year quarter
<ul style="list-style-type: none"> <li>• State Auditor</li> </ul>		
<b>Recipient's Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: State Agencies and Higher Education Institutions, All (continued)**

<b><i>Funds in the Treasury, Notification of Delay in Depositing</i></b>	Government Code, § 404.094(a)
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Report No: 1764

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If an agency determines that for seasonal or other extraordinary reasons deposits cannot be made by the third business day after the date of receipt, the agency shall provide written notice of the determination with an explanation of the circumstances that require the delay.	As needed
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- Comptroller of Public Accounts
- State Auditor

**Recipient's Assessment:**

Retain report requirement, but remove the State Auditor as a recipient.

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<b><i>Hazardous Chemicals and Substances, Report on</i></b>	Health & Safety Code, § 506.006(c)
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Report No: 1413

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Tier two forms from each agency or institution of higher education that operates a facility subject to the Public Employer Community Right-to-Know Act (Health & Safety Code, Chapter 506).	By March 1 of each year
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- Health Services, Department of State

**Recipient's Assessment:**

Retain report requirement.

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<b><i>Hazardous Chemicals and Substances, Report on (Amended)</i></b>	Health & Safety Code, § 506.006(d)
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Report No: 1414

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Amended tier two forms from each agency or institution of higher education that operates a facility subject to the Public Employer Community Right-to-Know Act (Health & Safety Code, Chapter 506).	See description for due date
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[The report is due not later than the 90th day after the date on which the operator begins operation or has a reportable addition, at the appropriate threshold, of a previously unreported hazardous chemical or extremely hazardous substance.]

- Health Services, Department of State

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies and Higher Education Institutions, All (continued)</b>		
<p><b><i>Historically Underutilized Business Goals, Report on Compliance with</i></b> Report No: 1275</p> <hr style="border-top: 1px dashed black;"/> <p>Each state agency must include as part of its legislative appropriations request a detailed report for consideration by the budget committees of the legislature that shows the extent to which the agency complied with this chapter and rules of the commission adopted under this chapter during the two calendar years preceding the calendar year in which the request is submitted. To the extent the state agency did not comply, the report must demonstrate the reasons for that fact. The extent to which a state agency complies with this chapter and rules of the commission adopted under this chapter is considered a performance measure for purposes of the appropriations process.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Government Code, § 2161.127</p> <p>To be submitted as part of an agency's legislative appropriations request</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
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<p><b><i>Historically Underutilized Businesses Progress Report</i></b> Report No: 420</p> <hr style="border-top: 1px dashed black;"/> <p>Each state agency shall prepare a report for each fiscal year documenting progress under its plan for increasing use of historically underutilized businesses.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Government Code, § 2161.124</p> <p>Not later than December 31 of each year</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<hr/>		
<p><b><i>Historically Underutilized Businesses, Estimate of Expected Contract Awards to</i></b> Report No: 1271</p> <hr style="border-top: 1px dashed black;"/> <p>A state agency shall estimate the total value of contract awards the agency expects to make for that fiscal year that are subject to § 2161.181; and shall estimate the total value of contract awards the agency expects to make for that fiscal year under Chapter 2166.</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Government Code, § 2161.183</p> <p>Not later than the 60th day of the agency's fiscal year</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: State Agencies and Higher Education Institutions, All (continued)**

***Historically Underutilized Strategic Plan***

Government Code, § 2161.123

Report No: 1274

Each state agency shall include in its strategic plan a written plan for increasing the agency's use of historically underutilized businesses in purchasing and public works contracting. The governing board of each university system or institution of higher education not included in a university system, other than a public junior college, shall prepare a written plan for increasing the use of historically underutilized businesses in purchasing and public works contracting by the system or institution.

Must be included in the agency's strategic plan

[Since this report must be included in an agency's strategic plan, the recipients shown are those for the strategic plan.]

- Lieutenant Governor
- Speaker of the House
- Legislative Budget Board
- Legislative Reference Library
- Sunset Advisory Commission
- Governor
- Comptroller of Public Accounts
- Library and Archives Commission, Texas State

**Recipient's Assessment:**

Retain report requirement.

***Homeland Security Grants, Report on***

Government Code, § 421.072(c)

Report No: 1063

A state agency that receives a grant or other funding related to homeland security must provide an annual report to the office of the governor detailing: (1) the compliance of the agency with the state homeland security strategy; (2) any expenditures made using the funding; (3) any programs developed or implemented using the funding; and (4) the manner in which any expenditures made or programs developed or implemented have improved the ability of the agency to detect, deter, respond to, and recover from a terrorist attack.

Annually

- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Public Safety, Texas Department of

**NO CHANGE:** Retain report

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies and Higher Education Institutions, All (continued)</b>		
<b><i>Information Resource Managers in Agency Hierarchy, Report on the Placement of</i></b> Report No: 1216		Government Code, § 2054.075(b)
<p>Each state agency shall provide that its information resources manager is part of the agency's executive management and reports directly to a person with a title functionally equivalent to executive director or deputy executive director. Each state agency shall report to the department the extent and results of its compliance with this subsection, and the department shall report the extent and results of state agencies' compliance.</p> <ul style="list-style-type: none"> <li>• Information Resources, Department of</li> </ul>		Unspecified
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Information Resource Projects, Report on Expected Outcomes and Outputs of Major</i></b> Report No: 1223		Government Code, § 2054.118(d)
<p>Before a state agency may initially spend appropriated funds for a major information resources project, the state agency must quantitatively define and provide information on the expected outcomes and outputs for the project.</p> <ul style="list-style-type: none"> <li>• Quality Assurance Team</li> </ul>		Before the expenditure of any funds on a major information resources project
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Information Resources Deployment Review</i></b> Report No: 1906		Government Code, §§ 2054.0965 and 2054.097
<p>Report on a review of the operational aspects of an agency's information resources deployment.</p> <p>[See statute for the information that must be included in the report.]</p> <ul style="list-style-type: none"> <li>• Quality Assurance Team</li> </ul>		Not later than December 1 of each odd-numbered year
<b><u>Recipient's Assessment:</u></b> Retain report requirement. [2011 change possible from SB5 that this reporting requirement will not be in effect on or after 9/1/2013 unless 83rd legislature expressly requires the report.]		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies and Higher Education Institutions, All (continued)</b>		
<b><i>Information Resources Projects, Post-Implementation Review of Major</i></b> Report No: 1237	<ul style="list-style-type: none"> <li>• Quality Assurance Team</li> </ul>	Government Code, § 2054.306  After implementation of a major information resources project
<p>Post-implementation review of a major information resources project.</p> <p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<hr/>		
<b><i>Information Resources Projects, Project Plans for Major</i></b> Report No: 1236	<ul style="list-style-type: none"> <li>• Information Resources, Department of</li> <li>• Quality Assurance Team</li> </ul>	Government Code, § 2054.304  Before the agency spends more than 10 percent of allocated funds for the project or first issues a vendor solicitation for the project.
<p>Project plans for any major information resources project or major contract.</p> <p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<hr/>		
<b><i>Interim Budget Reduction Request, Report on</i></b> Report No: 2214	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	Government Code, § 322.022(b)  Unspecified
<p>A state agency shall provide to the board a detailed report of any expenditure reduction plan that: (1) the agency develops in response to an interim budget reduction request made by the governor, the lieutenant governor, or a member of the legislature, or any combination of those persons; and (2) if implemented, would reduce the agency's total expenditures for the current state fiscal biennium to an amount less than the total amount that otherwise would be permissible based on the appropriations made to the agency in the state budget for the biennium.</p> <p><b><u>Recipient's Assessment:</u></b></p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: State Agencies and Higher Education Institutions, All (continued)**

***Job Vacancies, Information on***

Government Code, § 656.022

Report No: 1163

As soon as possible after a job vacancy occurs or is filled in Travis County in a state agency, the agency shall complete and deliver to the commission the appropriate information form prescribed by the commission pertaining to the job vacancy or placement. As soon as possible after the vacancy or the filling of the vacancy occurs

- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

***Legislative Appropriations Request***

Government Code, § 322.007, and Labor Code, § 501.048

Report No: 555

Each institution, department, agency, officer, employee, or agent of the state shall submit an estimate or report relating to appropriations requested by the board or under the board's direction. An estimate or report required under this section is in addition to an estimate or report required by other law, including those estimates or reports relating to appropriations required by Chapter 491. [Chapter 491 relates to the Governor's budget authority.] At a time set by the Legislative Budget Board

- Legislative Budget Board
- Governor

**Recipient's Assessment:**

Retain report requirement.

***Lost, Destroyed, or Damaged Property, Report on***

Government Code, § 403.276

Report No: 1027

If the head or property manager of a state agency has reasonable cause to believe that any property in the agency's possession has been lost, destroyed, or damaged through the negligence of any state official or employee, the head of the agency or property manager shall report the loss, destruction, or damage. Not later than the date established by the Comptroller

- Attorney General
- Comptroller of Public Accounts

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies and Higher Education Institutions, All (continued)</b>		
<p><b><i>Management Controls Over Investments, Report on a Compliance Audit of</i></b> Report No: 1749</p> <hr style="border-top: 1px dashed black;"/> <p>A state agency shall arrange for a compliance audit of management controls on investments and adherence to the agency's established investment policies. Subject to a risk assessment and to the Legislative Audit Committee's approval of including a review by the state auditor in the audit plan under Government Code, § 321.013, the state auditor may review information provided under this section. If review is approved by the Legislative Audit Committee, the state auditor may require a state agency to also report other information to assess compliance with laws and policies applicable to state agency investments.</p> <p>[This section applies only to state agencies and institutions of higher education that have investment funds to manage. The recipients of the state auditor's review of the audit, if conducted, are not stated.]</p>	<ul style="list-style-type: none"> <li>• State Auditor</li> </ul>	<p>Government Code, § 2256.005(n)</p> <p>Not later than January 1 of each even-numbered year</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<p><b><i>Minority Hiring Practices, Report on</i></b> Report No: 424</p> <hr style="border-top: 1px dashed black;"/> <p>Each state agency shall report the total number of African Americans, Hispanic Americans, females, and other persons hired for each job category by the agency during the preceding fiscal year.</p> <p>[The Commission on Human Rights has been dissolved and its functions transferred to the civil rights division of the Texas Workforce Commission.]</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Labor Code, § 21.504</p> <p>Not later than November 1 of each calendar year</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<p><b><i>Minutes of Governing Bodies</i></b> Report No: 1779</p> <hr style="border-top: 1px dashed black;"/> <p>The governing body of a state agency shall deliver immediately after transcription a certified copy of the minutes of any meeting of the governing body. Any changes or corrections to the minutes shall also be delivered to the library.</p>	<ul style="list-style-type: none"> <li>• Legislative Reference Library</li> </ul>	<p>Government Code, § 324.008(d)</p> <p>Immediately after transcription</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement, but add the Texas State Library and Archives Commission as a recipient.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies and Higher Education Institutions, All (continued)</b>		
<b><i>Progress and Evaluation Reports on the Use of American Recovery and Reinvestment Act (ARRA) Funds</i></b> Report No: 2141	Acts 2009, 81st Leg., R.S., Chapter 1409, § 34, HB 4586	Various
Progress and evaluation reports on the use of American Recovery and Reinvestment Act (ARRA) funds in various agencies		
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
2013 LBB: Modify Report to only include agencies or budget articles that may still have ARRA funds to expend or projects to complete.		
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<b><i>Property Inventory, Annual</i></b> Report No: 1026	Government Code, § 403.273(f)	Not later than the date prescribed by the Comptroller
The head of a state agency shall submit to the comptroller: (1) a signed statement describing the methods used to conduct the agency's annual physical inventory; (2) a copy of the results of the inventory; and (3) any other information concerning the inventory that the comptroller requires.		
<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>Public and Private Facilities and Infrastructure, Report on Agreement Recommendations Regarding</i></b> Report No: 2236	Government Code, § 2268.058(j)	Not later than the 30th day before the date a comprehensive or interim agreement is executed
A report describing the extent to which the commission's recommendations were addressed in the proposed interim or comprehensive agreement.		
<ul style="list-style-type: none"> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> <li>• Partnership Advisory Commission</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies and Higher Education Institutions, All (continued)</b>		
<b><i>Public Information Requests, Report on</i></b> Report No: 1156		Government Code, § 552.010(a)
<p>Report regarding: (1) the number and nature of requests for information a state agency processes under this chapter in the period covered by the report; and (2) the cost to the state agency in that period in terms of capital expenditures and personnel time of: (A) responding to requests for information under the Public Information Act; and (B) making information available to the public by means of the Internet or another electronic format.</p> <ul style="list-style-type: none"> <li>• Attorney General</li> </ul>		As determined by the attorney general
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Records Retention Schedules</i></b> Report No: 1077		Government Code, § 441.185(a),(b)
<p>Each records management officer shall survey the state records of the agency and prepare and submit a records retention schedule. The records retention schedule must list the state records created and received by the agency, propose a period of time each record shall be maintained by the agency, and provide other information necessary for the operation of an effective records management program.</p> <ul style="list-style-type: none"> <li>• Library and Archives Commission, Texas State</li> </ul>		As determined by the Texas State Library and Archives Commission
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: State Agencies and Higher Education Institutions, All (continued)**

<p><b>Recycled, Remanufactured, or Environmentally Sensitive Commodities or Services, Report on</b> Report No: 430</p>	<p>Government Code, § 2155.448(c)</p>
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<p>A state agency shall include in the report required by § 2101.0115, and in an annual report to the commission, expenditures made during the preceding year for each of the commodities or services.</p>	<p>Date prescribed by the Texas Building and Procurement Commission</p>
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- Comptroller of Public Accounts

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Transportation, Texas Department of

**UNNECESSARY:** • The report is obsolete and unnecessary. The statute does not provide a comprehensive list of environmentally sensitive commodities. • The First Choice Product (FCP) has not changed in 15 years. Since no additional products have been added to the FCP list, the resulting reports may not accurately reflect all of the recycled, manufactured or environmentally sensitive commodities or services purchased by the department. The Comptroller of Public Accounts report does not take into account electronic equipment state agencies purchase from the Texas Department of Information Resources that meet Environmental Protection Agency Energy Star requirements. Additionally, the report does not take into account products and materials purchased for green building construction and green maintenance initiatives. • The following elements are not included in the current report: • OfficeMax and AHI Enterprises purchases • Items that went through TxSmartBuy as quote items, including inside delivery and transportation. • Any purchases made outside the TxSmartBuy system which includes offline sales. • TXMAS items  
(<http://www.window.state.tx.us/procurement/prog/txmas/>)

<p><b>Reporting Requirements for Sunset Process, Agency Evaluation of</b> Report No: 2190</p>	<p>Government Code, § 325.0075</p>
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<p>List of each report the agency is required by a statute to prepare and an evaluation of the need for each based on whether factors or conditions have changed since the date the statutory requirement to prepare the report was enacted. The report is due before September 1 of the odd-numbered year before the year in which a state agency subject to this chapter is abolished,</p>	<p>As needed</p>
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- Legislature - Senate and House of Representatives
- Lieutenant Governor
- Sunset Advisory Commission
- Governor

**Recipient's Assessment:**

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: State Agencies and Higher Education Institutions, All (continued)**

<b>Salvage or Surplus Property Transaction, Notification of</b>	Government Code, § 2175.065(c)
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Report No: 2211

If agency is authorized to dispose of property, the disposing state agency shall report the transaction to the commission. The report must include a description of the property disposed of, the reasons for disposal, the price paid for the property disposed of, and the recipient of the property disposed of.	As needed
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- Facilities Commission, Texas

**Recipient's Assessment:**

<b>Sick Leave, Statement on Policies and Procedures for an Extension of</b>	Government Code, § 661.202(i),(j)
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Report No: 1767

The administrative head of an agency that has filed a statement of policy and procedures for an extension of sick leave with the state auditor may authorize an exception to the amount of sick leave an employee may take after a review of the individual's particular circumstances.	As needed
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- State Auditor

**Recipient's Assessment:**

Amend report requirement to require that state agencies keep extensions of sick leave policies and procedures on file and that the State Auditor may review these policies on request.

<b>Statutory Reporting Requirements, Report on</b>	Government Code, § 2052.401
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Report No: 2181

One-time report listing reports required by Texas statutes enacted before January 1, 2009 and not amended since that date. Evaluates each report by criteria in statute. Does not include federally required reports.	August 1, 2012
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[Other recipients: chair of the House Committee on Government Efficiency and Reform, chair of the Senate Committee on Government Organization, and chair of each standing committee of the senate and house of representatives with jurisdiction over the agency.]

- Other Recipients
- Lieutenant Governor
- Speaker of the House
- Legislative Budget Board
- Governor
- Library and Archives Commission, Texas State

**Recipient's Assessment:**

Self-expires 9/1/2014.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies and Higher Education Institutions, All (continued)</b>		
<b><i>Stolen Property, Report of</i></b> Report No: 1028		Government Code, § 403.276
<p>If the head or property manager of a state agency has reasonable cause to believe that any property in the agency's possession has been stolen, the head of the agency or property manager shall report the theft. In addition to the recipients listed below, the alleged theft shall also be reported to an appropriate law enforcement agency.</p> <ul style="list-style-type: none"> <li>• Attorney General</li> <li>• Comptroller of Public Accounts</li> </ul>		Unspecified, but presumably upon occurrence
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Uniform Grant and Contract Management Report</i></b> Report No: 439		Government Code, § 783.009(f)
<p>Each agency that adjusts a matching funds requirement shall submit a report describing each adjustment made by the agency during the preceding fiscal year.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		Annually
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Utility Services, Report on Long Range Plan for</i></b> Report No: 1084		Government Code, § 447.009(b)
<p>A state agency or an institution of higher education shall develop the plan described in Subsection (a)(1) and submit the plan to the state energy conservation office upon request. The agency or institution shall use the plan in preparing its five-year construction and major renovation plans. After other energy-saving or water-saving alternatives are considered, district heating and cooling or on-site generation of electricity may be considered in planning for reliable, efficient, and cost-effective utility services.</p> <ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>		As required by the State Energy Conservation Office of the Comptroller of Public Accounts
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: State Agencies and Higher Education Institutions, All (continued)**

<p><b>Vehicle Fleet Report</b> Report No: 593</p>	<p>Government Code, § 2171.101(a)</p>
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<p>Each state agency shall enter information on its vehicle fleet operations into an automated report system maintained by the office of vehicle fleet management.</p>	<p>Not sooner than 45 days nor no later than 60 days after the end of each fiscal quarter</p>
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- Comptroller of Public Accounts

**Recipient's Assessment:**

Retain report requirement.

<p><b>Veteran's Employment Report</b> Report No: 583</p>	<p>Government Code, § 657.008(a)</p>
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<p>A public entity shall file quarterly with the comptroller a report that states the percentage of the total number of employees hired by the entity during the reporting period who are persons entitled to a preference under this chapter (veterans); the percentage of the total number of the entity's employees who are persons entitled to a preference under this chapter; and the number of complaints filed and the number of complaints resolved concerning the employment of veterans.</p>	<p>Quarterly</p>
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- Comptroller of Public Accounts

**Recipient's Assessment:**

Retain report requirement.

<p><b>Vulnerability Report</b> Report No: 1217</p>	<p>Government Code, § 2054.077</p>
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<p>The information resources manager of a state agency may prepare assessing the extent to which a computer, a computer program, a computer network, a computer system, computer software, or data processing of the agency or of a contractor of the agency is vulnerable to unauthorized access or harm, including the extent to which the agency's or contractor's electronically stored information is vulnerable to alteration, damage, or erasure.</p> <p>[The statute also requires that if an information resources manager prepares a vulnerability report, a summary of that report that does not compromise security shall be made available to the public on demand.]</p>	<p>Preparation of the report is discretionary on the part of information resources managers; filing of the report is required upon request of the recipients shown</p>
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- State Auditor
- Information Resources, Department of

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agency Conservator</b>		
<b>Conservatorship, Report on - Public Junior Colleges</b>		Government Code, § 2104.032
Report No: 1245		
<p>If a public junior college is placed in conservatorship for gross fiscal mismanagement under Government Code, Chapter 2104, the conservator shall take control of the college and shall report as shown. The report must include a description of the measures taken to ensure that the college complies with state fiscal management policies and an estimate of the progress the conservator has made in attaining that goal.</p>	<p>Not later than the 60th day after the date the governor orders the conservatorship and at the end of each subsequent 60-day period until the conservatorship is dissolved</p>	
<ul style="list-style-type: none"> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b>Conservatorship, Report on - State Agencies</b>		Government Code, § 2104.024
Report No: 1244		
<p>If a state agency, including institutions of higher education, is placed in conservatorship for gross fiscal mismanagement under Government Code, Chapter 2104, the conservator shall take control of the agency and shall report as shown. The report must include a description of the measures taken to ensure that the state agency complies with state fiscal management policies and an estimate of the progress the conservator has made in attaining that goal.</p>	<p>Not later than the 60th day after the date the governor orders the conservatorship and at the end of each subsequent 60-day period until the conservatorship is dissolved</p>	
<p>[Government Code, Chapter 2104, does not apply to a state agency headed by an elected official.]</p>		
<ul style="list-style-type: none"> <li>• Legislative Audit Committee</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: State Auditor</b>		
<b>Audit Plan</b> Report No: 1009		Government Code, § 321.013(c)
<hr style="border-top: 1px dashed black;"/>		
The State Auditor shall submit an audit plan for each year for review and approval.		Annually
	<ul style="list-style-type: none"> <li>• Legislative Audit Committee</li> </ul>	
<b>Recipient's Assessment:</b>		
Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: State Auditor		
<u>NO CHANGE:</u> Retain report		
<hr/>		
<b>Audit Reports (Statutory Requirements)</b> Report No: 101		Government Code, § 321.014(a),(b),(c)
<hr style="border-top: 1px dashed black;"/>		
Report for each audit conducted. The state auditor shall submit each report to the Legislative Audit Committee prior to publication.		After audit
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Reference Library</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• Secretary of State</li> <li>• Legislative Committees, Appropriate</li> <li>• Each Governing Body Member and Administrative Head of Audited Entity</li> </ul>	
<b>Recipient's Assessment:</b>		
Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: State Auditor		
<u>NO CHANGE:</u> Retain report		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Auditor (continued)</b>		
<b><i>Contract Management Guide, Report of Non-Compliance with the</i></b> Report No: 1295		Government Code, § 2262.052(b)
<p>The state auditor shall (or may) periodically monitor compliance with this agency compliance with the contract management guide and report non-compliance to the recipients shown.</p>		
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Contract Advisory Team</li> </ul>	As needed
<b><u>Recipient's Assessment:</u></b>		
Section 2262.052(b) was amended twice by the 78th Legislature. In one amendment, the state auditor is charged with auditing compliance with the contract management guide. In the other, the state auditor may conduct such audits if they are included in the annual audit plan approved by the Legislative Audit Committee. Repeal Acts of the 78th Legislature, R.S., Chapter 309, § 7.21, which provides for the mandatory audits. 2013 LtG: Retain report		
<b><u>Preparing Agency's Assessment:</u></b> Agency: State Auditor		
<b><u>NO CHANGE:</u></b> Retain report		
<p><b><i>Exit Interviews, Biennial Report on</i></b> Report No: 102</p>		
<p>Report summarizing the findings of the exit interview questionnaire submitted by each former employee of a state agency, including the reason for leaving employment.</p>		<p>Not later than December 15 of each year before a regular session of the legislature</p>
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: State Auditor		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: State Auditor (continued)</b>  <b><i>Exit Interviews, Quarterly Report on</i></b>            Report No: 1157</p>	<p>• State Agencies and Higher Education Institutions, All</p>	<p>Government Code, § 651.007(e)</p>
<p>Report to each state agency containing the responses to the exit interview questionnaire submitted by each former employee of the agency during the preceding quarter.</p> <p>[Government Code, § 651.007(j) permits the state auditor to determine whether this report will or will not be prepared and submitted.]</p>		
<p>Not later than the 15th day following the end of each calendar quarter</p>		
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: State Auditor</p>		
<p><b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		
<p><b><i>Full-Time Equivalent State Employees Report</i></b>            Report No: 103</p>		<p>Government Code, § 2052.104</p>
<p>Summary report of FTE information provided in reports filed by agencies under § 2052.103.</p>		
<p>Annually</p>		
<p>• Legislative Budget Board            • Governor            • Comptroller of Public Accounts</p>		
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: State Auditor</p>		
<p><b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		
<p><b><i>Fund Raising by Employees of the Parks and Wildlife Department, Audit of</i></b>            Report No: 887</p>		<p>Parks and Wildlife Code, § 11.0182</p>
<p>The state auditor may audit the fund-raising activities performed by employees of the Parks and Wildlife Department. If the state auditor performs an audit, the audit shall disclose who has engaged in fund-raising activities for the department and the value of gifts each person has received or solicited.</p>		
<p>Upon completion of the audit, if conducted</p>		
<p>• Lieutenant Governor            • Speaker of the House            • Legislative Oversight Committees</p>		
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: State Auditor</p>		
<p><b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Auditor (continued)</b>		
<b><i>Funds and Accounts Receivable Court Costs, Report on</i></b> Report No: 104		Government Code, § 321.017
-----		
Report of findings of a review of funds and accounts into which money collected as a court cost is directed by law to be deposited to determine if the money is being used for the purposes for which collected and if the amount of the court cost is appropriate.	<ul style="list-style-type: none"> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• Supreme Court, Chief Justice of the</li> <li>• Court of Criminal Appeals, Presiding Judge of the</li> </ul>	After audit
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: State Auditor		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Funds in the State Treasury, Report on Failure to Deposit</i></b> Report No: 1765		Government Code, § 404.094(a)
-----		
If the state auditor finds that an agency has not complied with this subsection, the state auditor shall make an estimate of any resulting financial loss to the state, taking into consideration compliance costs that would have been additionally incurred by the agency, and report the amount.	<ul style="list-style-type: none"> <li>• Legislative Audit Committee</li> <li>• Governor</li> </ul>	As needed
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: State Auditor		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Gulf States Marine Fisheries Commission, Audit of</i></b> Report No: 100		Parks and Wildlife Code, § 91.007
-----		
The accounts and books of the Gulf States Marine Fisheries Commission, including receipts, disbursements, and other items relating to its financial standing are subject to audit by the state auditor in accordance with Chapter 321, Government Code. The state auditor shall report the results of the examination to the governor of each state that is a party in the compact.	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	As needed
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: State Auditor		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: State Auditor (continued)**

***Interagency Cooperation, Recommendations for***  
Report No: 1021

Government Code, § 326.003

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<p>The State Auditor's Office, Legislative Budget Board, and Sunset Advisory Commission shall form a committee to make recommendations relating to the coordination of the agencies' functions. The committee shall submit its recommendations in writing to the head of each agency and the members of the legislative audit committee.</p>	<p>Not later than one month after the date of a meeting</p>
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- Legislative Budget Board
- Legislative Audit Committee
- Sunset Advisory Commission
- State Auditor

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: State Auditor

**NO CHANGE:** Retain report

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***Museums Associated With Institutions of Higher Education, Audit Report of***

Education Code, § 51.905(c)

Report No: 1598

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<p>State funds appropriated for construction, equipment, operation, maintenance, or improvement of a museum located on a college or university campus that are used or expended conjunctively with funds belonging to a historical society or group incorporated as a nonprofit organization are subject to audit by the state auditor. The state auditor shall prepare and submit a report of the audit.</p>	<p>As needed</p>
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[The report must also be submitted to the governing body of the institution of higher education on which the museum that was audited is located.]

- Legislative Audit Committee

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: State Auditor

**NO CHANGE:** Retain report

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer:</b> State Auditor (continued)</p> <p><b>Position Classification Audit, Report on Inaction to Correct Findings in a</b> Report No: 1162</p>		<p>Government Code, § 654.039</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The classification officer shall report the failure of an agency to take action to correct nonconformity with the position classification plan.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>As needed, if the chief executive of an agency does not take corrective actions within 21 days after notification by the State Auditor's Office.</p>
<hr/>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: State Auditor</p> <p><b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		
<p><b>Position Classification Compliance Audits</b> Report No: 1160</p>		<p>Government Code, §§ 654.036(3) and 654.041</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The classification officer shall conduct classification compliance audits to ensure conformity with the plan.</p> <p>[Government Code, § 654.036, gives the classification officer authority to conduct audits, while Government Code, § 654.041 gives the same authority to the State Auditor's Office, which employs the classification officer. The recipients shown below are taken from § 654.041. Section 654.036 does not designate recipients.</p>	<ul style="list-style-type: none"> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> </ul>	<p>As determined by the State Auditor's Office</p>
<hr/>		
<p><b><u>Recipient's Assessment:</u></b> Government Code, §§ 654.036(c) and 654.041 should be reconciled to eliminate redundancy. [Change]</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: State Auditor</p> <p><b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		
<p><b>Position Classification Plan</b> Report No: 1158</p>		<p>Government Code, § 654.036(1)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The classification officer shall maintain and keep current the position classification plan.</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Unspecified</p>
<hr/>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: State Auditor</p> <p><b><u>NO CHANGE:</u></b> Retain report</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Auditor (continued)</b>		
<b><i>Position Classification Plan, Report on Nonconformity with</i></b> Report No: 1161		Government Code, § 654.038(a)
-----		
The classification officer shall report when a classification compliance audit reveals nonconformity with the position classification plan or with prescribed salary ranges. The notification shall specify the points of nonconformity.		As needed
<ul style="list-style-type: none"> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> <li>• Affected Agency</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: State Auditor		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Position Classification Plan, Report on Recommended Changes to the</i></b> Report No: 1159		Government Code, § 654.036(4)
-----		
The classification officer shall make recommendations that the classification officer finds necessary and desirable about the operation and for improvement of the plan.		Unspecified
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: State Auditor		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Reimbursements for Workers' Compensation from Funds Outside the State Treasury, Review of</i></b> Report No: 1762		Labor Code, § 205.019(d)
-----		
The state auditor may review the reimbursement of funds for compliance by the affected entities with this section, subject to a risk assessment performed by the state auditor and the approval of the Legislative Audit Committee.		As needed
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: State Auditor		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Auditor (continued)</b>		
<b>Residential Contractors, Audit Reports of</b> Report No: 1269		Government Code, § 2155.1442(b)
-----		
The Health and Human Services Commission shall contract with the state auditor to perform on-site financial audits of selected residential contractors as necessary. The state auditor shall select the contractors to audit based on the contract's risk assessment rating, allegations of fraud or misuse of state or other contract funds, or other appropriate audit selection criteria. The residential contractors selected to be audited must be included in the audit plan and approved by the legislative audit committee under Government Code, § 321.013.		Unspecified
	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: State Auditor		
<b><u>NO CHANGE:</u></b> Retain report		
-----		
<b>Salary Studies and Recommendations</b> Report No: 106		Government Code, § 654.037(a)(2)
-----		
The classification officer shall make periodic studies of salary rates in other governmental units and industry for similar work performed in state government and report the findings from the studies.		Not later than October 1 preceding each regular legislative session
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: State Auditor		
<b><u>NO CHANGE:</u></b> Retain report		
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<b>Salary Studies and Recommendations - Law Enforcement</b> Report No: 475		Government Code, § 654.037(b)
-----		
The classification officer shall survey local law enforcement departments employing more than 1,000 commissioned officers to gather compensation information and shall analyze and report the findings of the survey and analysis.		Before January 1 of each odd-numbered year
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: State Auditor		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Auditor (continued)</b>		
<b><i>State Employee Leave, Report on</i></b> Report No: 1164		Government Code, § 661.151(b)
-----		
Report on any state agency or institution of higher education that practices exceptions to state laws regarding state employee vacation, sick, or miscellaneous paid leave.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Unspecified
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: State Auditor		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>State Security Proceeds, Audit of the Disposition of</i></b> Report No: 1200		Government Code, § 1231.044
-----		
On the request of the Texas Bond Review Board, the state auditor shall review and report on the disposition of state security proceeds.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Secretary of State</li> <li>• Bond Review Board</li> </ul>	After completion of audit
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: State Auditor		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Sunset Recommendations Not Requiring Statutory Changes, Audit Report on</i></b> Report No: 1769		Government Code, § 325.012(d)
-----		
Based on a risk assessment and subject to the legislative audit committee's approval of including the examination in the audit plan, the state auditor may examine the recommendations and include as part of the next approved audit of the agency a report on whether the agency has implemented the recommendations and, if so, in what manner.	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	As needed
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: State Auditor		
<b><u>NO CHANGE:</u></b> Retain report		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: State Auditor (continued)</b> <b><i>Tomatoes, Audit Report of Records of the Chief Inspector of</i></b> Report No: 873		Agriculture Code, § 92.035
<hr style="border-top: 1px dashed #000;"/>		
The accounts and records of the chief inspector of the department are subject to audit by the state auditor. The state auditor shall make a written report.		As needed
<ul style="list-style-type: none"> <li>• Agriculture, Department of</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: State Auditor		
<b><u>UNNECESSARY:</u></b> A		
<hr/>		
<b><i>Whistleblower Suit, Audit Following a</i></b> Report No: 1746		Government Code, § 554.010(b)
<hr style="border-top: 1px dashed #000;"/>		
Audit report of any changes necessary to correct problems that gave rise to a whistleblower suit that resulted in an award of \$10,000 or more.		As needed, and as permitted by the Legislative Audit Committee
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Legislative Audit Committee</li> <li>• Affected Agency</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: State Auditor		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b>Preparer: State Bar of Texas</b> <b><i>Annual Budget</i></b> Report No: 995		Government Code, § 81.022
<hr style="border-top: 1px dashed #000;"/>		
Annual operating budget.		Annually
<ul style="list-style-type: none"> <li>• Supreme Court</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: State Bar of Texas (continued)**

**Annual Report - Commission for Lawyer Discipline  
(Type I)**

Government Code, § 81.076

Report No: 998

The Commission for Lawyer Discipline shall review the structure, function, and effectiveness of the disciplinary and disability procedures implemented pursuant to this chapter and supreme court rules. Subsection (e) requires that the commission shall report its findings annually to the supreme court and the board of directors and include any recommendations concerning needed changes in disciplinary or disability procedures or structures.

Annually

- Supreme Court

**Recipient's Assessment:**

Retain report requirement.

**Annual Report - Commission for Lawyer Discipline  
(Type II)**

Government Code, § 81.076

Report No: 999

The Commission for Lawyer Discipline shall review the structure, function, and effectiveness of the disciplinary and disability procedures implemented pursuant to this chapter and supreme court rules. Subsection (h) requires that commission shall report to the board of directors, the supreme court, and the legislature, at least annually, concerning the state of the attorney discipline system and make recommendations concerning the refinement and improvement of the system.

Annually

- Legislature - Senate and House of Representatives
- Supreme Court

**Recipient's Assessment:**

Retain report requirement.

**Funds Received and Disbursed Report**

Government Code, § 81.023(b)

Report No: 996

Report accounting for all funds received or disbursed by the board during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.

Annually

- Lieutenant Governor
- Speaker of the House
- Supreme Court
- Governor

**Recipient's Assessment:**

Amend the section to require that the State Bar's annual financial report, which has superseded the funds received and disbursed report, also be filed with the Supreme Court. 2013 LtG: Repeal report

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Bar of Texas (continued)</b>		
<b><i>Performance Measure Revisions, Report on</i></b> Report No: 994		Government Code, § 81.022(e)
-----		
After implementing a budget approved by the supreme court, the state bar shall report to the court regarding the state bar's performance on the goals and performance measures identified in its strategic plan. The state bar shall: (1) revise the goals and performance measures as necessary; and (2) notify the supreme court of the revisions.		After implementing a budget approved by the Supreme Court
	<ul style="list-style-type: none"> <li>• Supreme Court</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Performance Measures, Report on</i></b> Report No: 993		Government Code, § 81.0215(c)
-----		
Report on the performance measures included in its strategic plan.		Annually
	<ul style="list-style-type: none"> <li>• Supreme Court</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>State Bar Elections, Report on Participation in</i></b> Report No: 997		Government Code, § 81.0242
-----		
The state bar, in the manner provided by the supreme court, shall: (1) promote and monitor participation of members of the state bar in elections; and (2) report statistics regarding that participation.		After completion of election
	<ul style="list-style-type: none"> <li>• Supreme Court</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
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<b><i>Strategic Plan</i></b> Report No: 992		Government Code, § 81.0215(a),(b)
-----		
The state bar shall develop a comprehensive, long-range strategic plan for its operations. The state bar shall issue a plan covering five fiscal years beginning with the next odd-numbered fiscal year. The strategic plan must include measurable goals and a system of performance measures that relates directly to the identified goals and focuses on the results and outcomes of state bar operations and services.		Each even-numbered year
[No recipient is shown, but since the Supreme Court exercises administrative control of the State Bar, a copy of the strategic plan is filed with the court.]		
	<ul style="list-style-type: none"> <li>• Supreme Court</li> </ul>	
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: State Securities Board (continued)**

<p><b>Status Report to Retirement System on Complaints</b></p> <p>Report No: 2148</p>	<p>Acts 1962, 57th Leg., 3rd C.S., Article 6228a-5, Vernon's Texas Civil Statutes, Section 4, Chapter 22 (SB 17)</p>
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<p>A report that provides the status of any enforcement action taken or investigation or referral made regarding a product or a company that is the subject of a complaint under Subsection (d) of this section</p>	<p>At the beginning of each quarter of the fiscal year</p>
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- Teacher Retirement System of Texas

**Recipient's Assessment:**

**Preparer: State-Federal Relations, Office of**

<p><b>Annual Report</b></p> <p>Report No: 162</p>	<p>Government Code, § 751.005(b)(5)</p>
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<p>The director shall prepare a report that describes the office's operations, contains the office's priorities and strategies for the following year, details projects and legislation pursued by the office, discusses issues in the following congressional session of interest to this state, and contains an analysis of federal funds availability and formulae.</p>	<p>Annually</p>
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- Legislature - Senate and House of Representatives
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Equal Employment Opportunity Policy**

Government Code, § 751.006(d),(e)

Report No: 163

<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>	<p>Annually</p>
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- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: State-Federal Relations, Office of (continued)</b> <b><i>Federal Formula Funds, Report on Efforts to Obtain</i></b> Report No: 1166	• Legislature - Senate and House of Representatives	Government Code, § 751.022(c)
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Report on the effectiveness of the state's efforts to ensure a receipt of an equitable share of federal formula funds for the preceding federal fiscal year.		Annually
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[See statute for the information that must be included in the report.]

- Legislature - Senate and House of Representatives

**Recipient's Assessment:**  
 Retain report requirement.

<b>Preparer: Sunset Advisory Commission</b> <b><i>Agencies and Advisory Committees, Report on Reviewed</i></b> Report No: 1		Government Code, § 325.010
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Report on each agency and advisory committee scheduled to be reviewed, which shall include: (1) findings regarding each of the criteria prescribed by § 325.011, Government Code; (2) recommendations based on the matters prescribed by § 325.012, Government Code; and (3) other information the commission considers necessary for a complete review of the agency. Also, review as required under 325.0123.		At each regular legislative session
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- Legislature - Senate and House of Representatives
- Governor

**Recipient's Assessment:**  
 Retain report requirement.

**Preparing Agency's Assessment:** Agency: Sunset Advisory Commission

**DATA PROBLEMS:** This report is named wrong. It should be the Report to the Legislature which is our biennial report to the legislature and is statutorily required.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Sunset Advisory Commission (continued)**

***Comptroller, Report on the Transfer of Duties from the Texas Building and Procurement Commission to the State***

Government Code, § 2151.0041(b); and Acts  
2007, 80th Leg., R.S., Chapter 937, § 1.02

Report No: 1792

Evaluation of the transfer of certain duties from the Texas Building and Procurement Commission to the State Comptroller under terms of HB 3560, enacted by the 80th Legislature.

To the 83rd Legislature

[Because HB 3560 makes reference to Government Code, Chapter 325, the recipients shown are those for other reports issued by the commission.]

- Legislature - Senate and House of Representatives
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Sunset Advisory Commission

**REDUNDANT:** This should be 2151.0041(b) but will be included in our Report to the Legislature required by Government Code 325.010.

***Sunset Recommendations Not Requiring Statutory Changes, Report on***

Government Code, § 325.012(b)

Report No: 1768

The commission shall report on the commission's recommendations that do not require a statutory change to be put into effect.

After the legislature acts on the report

- State Auditor

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Sunset Advisory Commission

**REDUNDANT:** This not a separate report and the information is included in the Report to the Legislature under 325.010.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Supreme Court</b></p> <p><b><i>Civil Procedure, Rules of</i></b> Report No: 973</p>	<ul style="list-style-type: none"> <li>• Secretary of State</li> </ul>	<p>Government Code, § 22.004(b)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The supreme court from time to time may promulgate a specific rule or rules of civil procedure, or an amendment or amendments to a specific rule or rules, to be effective at the time the supreme court deems expedient in the interest of a proper administration of justice. The rules and amendments to rules remain in effect unless and until disapproved by the legislature.</p>	<ul style="list-style-type: none"> <li>• Secretary of State</li> </ul>	<p>After adoption of new rules or amendments to rules</p>
<hr/>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Supreme Court</p>		
<p><b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		
<p><b><i>Judicial Administration, Rules on</i></b> Report No: 988</p>		<p>Government Code, § 74.024</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The supreme court may adopt rules of administration setting policies and guidelines necessary or desirable for the operation and management of the court system and for the efficient administration of justice. The clerk of the supreme court shall report the rules or amendments.</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>On or before December 1 preceding each legislative session, as needed</p>
<hr/>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Supreme Court</p>		
<p><b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		
<p><b>Preparer: Teacher Retirement System of Texas</b></p> <p><b><i>Active Members and Annuitants, Statement of Contributions and Service Credits to</i></b> Report No: 477</p>		<p>Government Code, § 802.106(c)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>A public retirement system shall provide a statement of the amounts of the member's accumulated contributions and total accumulated service credit on which benefits may be based and to each annuitant a statement of the amount of payments made to the annuitant by the system during the preceding 12 months.</p>	<ul style="list-style-type: none"> <li>• Each Active Member and Annuitant</li> </ul>	<p>Annually</p>
<hr/>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Teacher Retirement System of Texas (continued)</b>		
<p><b><i>Actuarial Analyses, Report on</i></b> Report No: 1190</p> <p>The board may request a state-financed public retirement system to provide the board with: (1) a report listing and totaling the actuarial effect of all public retirement bills and resolutions that have been presented in public hearings in either house of the legislature during the current legislative session and that affect the state-financed public retirement system; or (2) an analysis of the actuarial effect of all public retirement bills and resolutions that have been passed by at least one house of the legislature during the current legislative session and that affect the state-financed public retirement system, assuming that each bill and resolution becomes law.</p>	<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>	<p>Government Code, § 802.305(a),(b)</p> <p>On or before the 21st day after the request by the State Pension Review Board</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<p><b><i>Actuarial Analysis - Each Bill or Resolution</i></b> Report No: 1187</p> <p>Actuarial analyses of pending bills or resolutions in the legislature that affect public retirement systems.</p>	<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>	<p>Government Code, § 802.302</p> <p>On or before the 21st day after the receipt of the request from the State Pension Review Board</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<p><b><i>Actuarial Valuation</i></b> Report No: 1177</p> <p>The governing body of a public retirement system shall employ an actuary, as a full-time or part-time employee or as a consultant, to make a valuation at least once every three years of the assets and liabilities of the system on the basis of assumptions and methods that are reasonable in the aggregate, considering the experience of the program and reasonable expectations, and that, in combination, offer the actuary's best estimate of anticipated experience under the program. The governing body of a public retirement system shall file with the State Pension Review Board a copy of each actuarial study and each separate report made as required by law.</p>	<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>	<p>Government Code, § 802.101</p> <p>At least once every three years</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Teacher Retirement System of Texas (continued)**

<b>Annual Audit Report</b>	Government Code, § 802.102
Report No: 1178	

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The system shall have the accounts of the system audited by a certified public accountant in accordance with generally accepted auditing standards.	Annually
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- Unspecified

**Recipient's Assessment:**

Retain report requirement.

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<b>Annual Financial Report</b>	Government Code, § 802.103
Report No: 1180	

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The system shall publish an annual financial report showing the financial condition of the system as of the last day of the fiscal year covered in the report. The report must include the financial statements and schedules examined in the most recent audit performed as required by § 802.102 and must include a statement of opinion by the certified public accountant as to whether or not the financial statements and schedules are presented fairly and in accordance with generally accepted accounting principles.	Before the 211th day after the last day of the fiscal year
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- Pension Review Board, State

**Recipient's Assessment:**

Retain report requirement.

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<b>Delinquent Reimbursements, Report on</b>	Government Code, § 825.407(e)
Report No: 127	

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Report on the name or names of any general academic teaching institution and medical and dental unit delinquent in the reimbursement of contributions under this section for the preceding fiscal year and the amount by which each reported institution or unit is delinquent.	At the end of each fiscal year
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- Comptroller of Public Accounts
- State Auditor

**Recipient's Assessment:**

Retain report requirement, but remove the State Auditor as a recipient.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Teacher Retirement System of Texas (continued)</b>		
<b>Equal Employment Opportunity Policy</b> Report No: 1197		Government Code, § 825.213
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A policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	Annually
<b>Recipient's Assessment:</b>		
Retain report requirement.		
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<b>Financial Reports</b> Report No: 128		Government Code, § 825.108
-----		
The Board of Trustees shall publish a report in the Texas Register containing the following information: (1) the retirement system's fiscal transactions for the preceding fiscal year; (2) the amount of the system's accumulated cash and securities; and the rate of return on the investment of the system's cash and securities during the preceding fiscal year.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• State Auditor</li> <li>• Pension Review Board, State</li> </ul>	No later than December 15 of each year
-----		
The Board of Trustees shall publish a report in the Texas Register containing the balance sheet of the retirement system as of August 31 of the preceding fiscal year. The report must contain an actuarial valuation of the system's assets and liabilities, including the extent to which the system's liabilities are unfunded.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• State Auditor</li> <li>• Pension Review Board, State</li> </ul>	No later than March 1 of each year
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The Board of Trustees shall prepare a complete and detailed written report describing and explaining any use of appropriated amounts, retirement system assets, or other resources for governmental relations, member counseling, or official publications.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Legislative Committees on Appropriations and Retirement</li> </ul>	Biennially
<b>Recipient's Assessment:</b>		
Retain report requirement, but remove the State Auditor as a recipient. 2013 LtG: Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Teacher Retirement System of Texas (continued)</b>		
<b><i>Investment Performance Report, Annual</i></b> Report No: 126		Government Code, § 825.512(e)
Investment performance report including a listing of all commissions and fees paid by the system during the reporting period for the sale, purchase, or management of system assets.		Not later than 45th day of month following each fiscal year
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• Pension Review Board, State</li> <li>• Legislative Committees on Appropriations and Retirement</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Investment Policy</i></b> Report No: 1185		Government Code, § 802.202
Policy concerning the investment of surplus reserve funds in the retirement system.		Not later than the 90th day after the policy or an amendment to the policy is adopted
<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Investment Report</i></b> Report No: 129		Government Code, § 825.510(a),(b)
Report showing investments of the system as of the last day of the preceding fiscal year, investments made or disposed of during that year, income or losses in the various kinds of investments, and a comparison of investment performance to nationally recognized indexes.		Annually
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>		
<b><u>Recipient's Assessment:</u></b> 2013 LBB: Delete report. The information is already supplied in the Actuarial Valuation report.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Teacher Retirement System of Texas (continued)</b>		
<b><i>Members and Retirees, Report on</i></b> Report No: 1183		Government Code, § 802.104
Each public retirement system annually shall submit a report containing the number of members and number of retirees of the system as of the last day of the immediately preceding fiscal year.		Before the 211th after the last day of the fiscal year under which the system operates
<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Optional Retirement Program, Report on Delinquent Payments to the</i></b> Report No: 1756		Government Code, § 830.203(e)
The system shall report the name of any general academic teaching institution and any medical and dental unit delinquent in the reimbursement of contributions for the preceding fiscal year and the amount by which each reported institution or unit is delinquent.		After the end of each fiscal year
<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Prior Authorization for Certain Drugs, Report on</i></b> Report No: 1729		Insurance Code, § 1575.170(c)
Report regarding any cost savings achieved in the group benefits program through implementation of the prior authorization requirement for certain drugs. A report must cover the previous six-month period.		Every six months
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Comptroller of Public Accounts</li> </ul>		
<b><u>Recipient's Assessment:</u></b> 2013 LBB: Delete report. Both TRS-Care and TRS ActiveCare health insurance program require a prior authorization. It is not necessary to report the savings and this information is not used for any ongoing analysis.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Teacher Retirement System of Texas (continued)</b>		
<b><i>Public Retirement System, Information Provided to Each New Member of a</i></b> Report No: 1226		Government Code, § 802.106(a),(h)
Copies of information supplied to each person who becomes a member of the retirement system.		Before the 31st day after the date of publication
<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Public Retirement System, Report on Significant Changes to a</i></b> Report No: 476		Government Code, § 802.106(b)
A public retirement system shall distribute a summary of any significant change that is made in statutes or ordinances governing the retirement system that affects contributions, benefits, or eligibility.		As needed
<ul style="list-style-type: none"> <li>• Each Active Member and Retiree</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Public Retirement System, Report to Each New Member of a</i></b> Report No: 125		Government Code, § 802.106(a)
When a person becomes a member of a public retirement system, the system shall provide: (1) a summary of the benefits available to or on behalf of person who retires or dies while a member or retiree of the system; (2) a summary of procedures for claiming or choosing the benefits available; and (3) a summary of the provisions for employer and employee contributions, withdrawal of contributions, and eligibility for benefits, including any right to terminate employment and retain eligibility.		Upon eligibility as a member
<ul style="list-style-type: none"> <li>• Each New Member</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Teacher Retirement System of Texas (continued)</b> <b><i>School District Group Health Care Coverage, Report on</i></b>		Education Code, § 22.004(e)
Report No: 1559		
<hr style="border-top: 1px dashed black;"/>		
Report describing the status of each school district's group health coverage program		Not later than September 1 of each even-numbered year
	<ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> <li>• Legislature - Senate and House of Representatives</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<hr/>		
<b><i>School Employees, Report of Incomparability of Basic Group Health Care Coverage for</i></b>		Education Code, § 22.004(e)
Report No: 1558		
<hr style="border-top: 1px dashed black;"/>		
If the executive director determines that the group health coverage offered by a district is not comparable to that offered through the system, the executive director shall report that information.		As needed
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
2013 LBB: Delete report. The Executive Director no longer determines comparability, but rather the district self determines and reports to TRS.		
<hr/>		
<b><i>State Contributions Use Summary Report</i></b>		Government Code, § 825.314(b)
Report No: 130		
<hr style="border-top: 1px dashed black;"/>		
The staff of the system shall report to the board at each board meeting the amounts and uses since the preceding meeting of any money expended by the system from amounts transferred under § 825.313(d), and include an explanation of why the amounts were needed to perform the fiduciary duties of the board. The retirement system shall prepare and issue a summary of the reports presented during the preceding year to the board.		Annually
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Each Contributing Member and Annuitant</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Teacher Retirement System of Texas (continued)**

***Sudan, Report of Investment in a Scrutinized Company Doing Business With***

Government Code, § 806.058(c)

Report No: 1966

The Teacher Retirement System may cease from divesting from or may reinvest in one or more scrutinized companies doing business in Sudan if clear and convincing evidence shows that the value for all assets under management by the system becomes equal to or less than 99.7 percent of the hypothetical value of all assets under the system had the system not divested from the scrutinized company or companies. The system must file a report before ceasing to divest or reinvesting.

Before investing in a scrutinized company, with semiannual updates if a report is filed

[Chapter 806, Government Code, and the requirement for this report, expires on the earliest of (1) the date on which the United State Congress or the president of the United States declares that the Darfur genocide has been halted for at least 12 months; (2) the date on which the United States revokes its sanctions against the Government of Sudan; or (3) the date on which the United States Congress or the president of the United States through legislation or executive order, declares that mandatory divestment of the type provided for the Chapter 806 interferes with the conduct of United States foreign policy.]

- Lieutenant Governor
- Speaker of the House
- Attorney General

**Recipient's Assessment:**

Retain report requirement.

***Sudan, Report on Delay in the Divestment of Funds from Scrutinized Companies Doing Business in***

Government Code, § 806.056(c)

Report No: 1964

Report on a delay in the divestment of funds from scrutinized companies doing business with Sudan.

As needed, with updates every 6 months if a report is filed

[Chapter 806, Government Code, and the requirement for this report, expires on the earliest of (1) the date on which the United State Congress or the president of the United States declares that the Darfur genocide has been halted for at least 12 months; (2) the date on which the United States revokes its sanctions against the Government of Sudan; or (3) the date on which the United States Congress or the president of the United States through legislation or executive order, declares that mandatory divestment of the type provided for the Chapter 806 interferes with the conduct of United States foreign policy.]

- Lieutenant Governor
- Speaker of the House
- Attorney General

**Recipient's Assessment:**

Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Teacher Retirement System of Texas (continued)**

***Sudan, Report on Investments Divested in***  
Report No: 1969

Government Code, § 806.102

Report on the divestment of investments made in Sudan.

Not later than  
December 31 of each  
year

[Chapter 806, Government Code, and the requirement for this report, expires on the earliest of (1) the date on which the United State Congress or the president of the United States declares that the Darfur genocide has been halted for at least 12 months; (2) the date on which the United States revokes its sanctions against the Government of Sudan; or (3) the date on which the United States Congress or the president of the United States through legislation or executive order, declares that mandatory divestment of the type provided for the Chapter 806 interferes with the conduct of United States foreign policy.]

- Lieutenant Governor
- Speaker of the House
- Attorney General
- United States Special Envoy to Sudan

**Recipient's Assessment:**

Retain report requirement.

***Withdrawal of Contributions, Statistical Analysis on the***

Government Code, § 825.518

Report No: 131

Statistical analysis based on information compiled under § 822.005(d), concerning the withdrawal of contributions.

Not later than the 25th  
day of the month  
following the end of  
each fiscal year

- Lieutenant Governor
- Speaker of the House
- Legislative Budget Board
- Governor
- Pension Review Board, State
- Legislative Committees on Appropriations and Retirement

**Recipient's Assessment:**

2013 LBB: Delete report. The information is included in the Comprehensive Annual Financial Report. 2013  
LtG: Retain report

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Texas A&amp;M University</b> <b><i>Real Estate Research Center, Annual Report of the</i></b> Report No: 1672	Education Code, § 86.55
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Report on the activities of the center. <ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	Annually
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**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Texas A&M University

**NO CHANGE:** Retain as is. The Center prepares and distributes an annual report as set out in the law creating the Center and operates under the purview of an advisory committee appointed by the Governor (approves budget, annual plan of work and staffing). Advisory Committee also conducts an annual formal review of the Center and the Center's director.

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<b>Preparer: Texas A&amp;M University System</b> <b><i>Insurance Code Exemption - Medical Malpractice</i></b> <b>Report</b> Report No: 368	Education Code, § 59.07
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The establishment and administration of each fund under this subchapter and the rules of the boards do not constitute the business of insurance as defined and regulated in the Insurance Code. However, the Board of Regents shall report to the State Board of Insurance information appropriate for carrying out the functions of the board. <ul style="list-style-type: none"> <li>• Insurance, Texas Department of</li> </ul>	Annually
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**Recipient's Assessment:**

Retain report requirement. [2011 change possible from SB5 that this reporting requirement will not be in effect on or after 9/1/2013 unless 83rd legislature expressly requires the report.]

**Preparing Agency's Assessment:** Agency: Texas A&M University System

**REDUNDANT:** This same information is provided on the AFR.

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<b><i>Insurance Code Exemption - Veterinary Malpractice</i></b> <b>Report</b> Report No: 1631	Education Code, § 59.27
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The establishment and administration of each fund under this subchapter and the rules of the boards do not constitute the business of insurance as defined and regulated in the Insurance Code. However, the Board of Regents shall report to the State Board of Insurance information appropriate for carrying out the functions of the board. <ul style="list-style-type: none"> <li>• Insurance, Texas Department of</li> </ul>	Annually
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**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Texas A&M University System

**REDUNDANT:** This same information is provided on the AFR.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer:** Texas A&M University System (continued)

**Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for**

Labor Code, § 502.062

Report No: 1718

An institution that is part of the Texas A&M System may set aside from its available appropriations, other than itemized salary appropriations, an amount not to exceed two percent of the institution's annual payroll for the payment of administrative expenses, charges, benefits, and awards. A statement of the amount set aside for the account and the disbursements from the account shall be included in the reports made to the governor and the legislature as required by law.

Unspecified

- Legislature - Senate and House of Representatives
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Texas A&M University System

**REDUNDANT:** This same information is provided on the AFR.

**Preparer:** Texas A&M University System Health Science Center

**First Year Primary Care Residents in Family Practice, Report on**

Education Code, § 51.918(d)

Report No: 1600

Each medical school shall: (1) incorporate a clerkship in family practice during the third core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Education Code, of having at least 25 percent of their first year primary care residents in family practice.

Unspecified

- Legislature - Senate and House of Representatives
- Higher Education Coordinating Board, Texas

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Texas A&M University System Health Science Center

**REDUNDANT:** This data (program number/specialty and program year) can be extracted from the CBM00R report submitted annually to the Texas Higher Education Coordinating Board.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Texas Indigent Defense Commission**

***Annual Expenditure Report - Texas Indigent Defense Commission***

Government Code, § 79.035(c)

Report No: 2202

The commission shall annually submit to the Legislative Budget Board and council and shall publish in written and electronic form a detailed report of all expenditures made under this subchapter, including distributions under Section 79.037.

Annually

- Legislative Budget Board
- Judicial Council, Texas

**Recipient's Assessment:**

***Annual Report - Texas Indigent Defense Commission***

Government Code, § 79.035(b)

Report No: 2201

The commission shall publish in written and electronic form a report: (1) containing any information submitted to the commission by a county under Section 79.036; and (2) regarding: (A) the quality of legal representation provided by counsel appointed to represent indigent defendants; (B) current indigent defense practices in the state as compared to state and national standards; (C) efforts made by the commission to improve indigent defense practices in the state; (D) recommendations made by the commission for improving indigent defense practices in the state; and (E) the findings of a report submitted to the commission under Section 79.039.

Annually

- Lieutenant Governor
- Speaker of the House
- Governor
- Judicial Council, Texas

**Recipient's Assessment:**

***Legislative Appropriations Request***

Government Code, § 79.033(c)

Report No: 2200

The commission, in accordance with the rules and procedures of the Legislative Budget Board, shall prepare, approve, and submit a legislative appropriations request that is separate from the legislative appropriations request for the Office of Court Administration of the Texas Judicial System and is used to develop the commission's budget structure. The commission shall maintain the legislative appropriations request and budget structure separately from those of the office of court administration.

Biennially

- Legislative Budget Board
- Governor
- Judicial Council, Texas

**Recipient's Assessment:**

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Texas State University - San Marcos</b>		
<b>Annual Report - Texas School Safety Center</b>		Education Code, § 37.216
Report No: 1571		
<hr style="border-top: 1px dashed #000;"/>		
Report of activities that must include any findings made by the center regarding school safety and the center's functions, budget information, and strategic planning initiatives of the center.		Not later than September 1 of each year
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> <li>• Education Agency, Texas</li> </ul>	
<b>Recipient's Assessment:</b>		
Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Texas State University - San Marcos		
<b>NO CHANGE:</b> Retain report		
<hr/>		
<b>Legislative Appropriations Request - Texas School Safety Center</b>		
		Education Code, § 37.215(b)
Report No: 1572		
<hr style="border-top: 1px dashed #000;"/>		
The center shall prepare and submit a budget request.		Biennially
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	
<b>Recipient's Assessment:</b>		
Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Texas State University - San Marcos		
<b>NO CHANGE:</b> Retain report		
<hr/>		
<b>Preparer: Texas State University System</b>		
<b>Annual Report</b>		Education Code, § 95.27
Report No: 1674		
<hr style="border-top: 1px dashed #000;"/>		
The board of regents shall submit a report showing the general condition of the affairs of each university in the system and making recommendations for its future management and welfare.		Annually
	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	
<b>Recipient's Assessment:</b>		
Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Texas State University System		
<b>NO CHANGE:</b> Retain report		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer:** Texas Tech University Health Sciences Center

**First Year Primary Care Residents in Family Practice, Report on**

Education Code, § 51.918(d)

Report No: 1601

Each medical school shall: (1) incorporate a clerkship in family practice during the third core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Education Code, of having at least 25 percent of their first year primary care residents in family practice.

Unspecified

- Legislature - Senate and House of Representatives
- Higher Education Coordinating Board, Texas

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Texas Tech University Health Sciences Center

**UNNECESSARY:** The institution does not supply a report to meet the objectives of the statute. The information is either not necessary or is being obtained through other sources.

**Genetic Services, Report on Deviation from the Resource Allocation Plan for**

Human Resources Code, § 134.0041(g)

Report No: 1492

A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.

Not later than  
November 1 of the  
year in which the plan  
is prepared

- Legislative Budget Board
- Governor
- Genetic Services, Interagency Council for

**Recipient's Assessment:**

Retain report requirement, but remove the Legislative Budget Board as a recipient.

**Preparing Agency's Assessment:** Agency: Texas Tech University Health Sciences Center

**NO CHANGE:** This report does not apply to Texas Tech University Health Sciences Center since the institution does not request funding for Genetic Services in its appropriations request.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer:** Texas Tech University Health Sciences Center (continued)

**Insurance Code Exemption - Medical Malpractice Report**

Education Code, § 59.07

Report No: 377

The establishment and administration of each fund under this subchapter and rules of the boards do not constitute the business of insurance as defined and regulated in the Insurance Code. However, the Board of Regents shall report to the State Board of Insurance information appropriate for carrying out the functions of the board.

Annually

- Insurance, Texas Department of

**Recipient's Assessment:**

Retain report requirement. [2011 change possible from SB5 that this reporting requirement will not be in effect on or after 9/1/2013 unless 83rd legislature expressly requires the report.]

**Preparing Agency's Assessment:** Agency: Texas Tech University

**UNNECESSARY:** This report is not applicable to Texas Tech University, but is applicable to the Texas Tech University Health Sciences Center.

**Preparing Agency's Assessment:** Agency: Texas Tech University Health Sciences Center

**UNNECESSARY:** As requested by the Texas Department of Insurance, this report is only submitted on an as needed basis. The information was requested in 1999 and 2002. This report was originally listed under agency 733.

**Preparer:** Transportation, Texas Department of

**Accident Reports, Abstract of Statistical Information on**

Transportation Code, § 201.806(a)(3)

Report No: 1047

Abstract of statistical information on vehicle accident reports with conclusions, findings, and recommendations for decreasing highway accidents and increasing highway safety.

Not later than  
December 15 of each  
even-numbered year

- Legislature - Senate and House of Representatives
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Transportation, Texas Department of

**REDUNDANT:** The report duplicates other statutory reporting requirements. Information included in the Crash Data Abstract is captured in the Motor Vehicle Crash Statistics Report (Section 201.806(a)(2), Transportation Code).

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Transportation, Texas Department of (continued)</b>		
<b><i>Accident Reports, Statistical Information on</i></b> Report No: 1046		Transportation Code, § 201.806(a)(2)
<p>The department shall: (1) tabulate and analyze the vehicle accident reports it receives; and (2) publish statistical information derived from the accident reports as to the number, cause, and location of highway accidents, including information regarding the number of accidents involving injury to, death of, or property damage to a bicyclist or pedestrian.</p> <ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		Annually or more frequently
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Transportation, Texas Department of		
<b><u>NO CHANGE:</u></b> Retain report		
<b><i>Aircraft Operations Manual</i></b> Report No: 1256		Government Code, § 2205.038
<p>The board shall prepare a manual that establishes minimum standards for the operation of aircraft by state agencies; and adopt procedures for the distribution of the manual to state agencies.</p> <ul style="list-style-type: none"> <li>• State Agencies and Higher Education Institutions, All</li> </ul>		Unspecified
<b><u>Recipient's Assessment:</u></b> Repeal report requirement and re-enact it in the Government Code for TxDOT, if necessary.		
As a result of legislation passed in 2005 (House Bill 2702, 79th Texas Legislature, Regular Session), the State of Texas Aircraft Pooling Board was abolished, and its functions were absorbed by the Texas Department of Transportation (TxDOT), Aviation Division, Flight Services Section.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Transportation, Texas Department of		
<b><u>NO CHANGE:</u></b> Retain report		
<b><i>Colonias, Report on Assistance to</i></b> Report No: 961		Transportation Code, § 201.116(b)
<p>Report detailing any projects funded by the department that serve colonias. The report must include: (1) a description of any relevant projects; (2) the location of each project; (3) the number of colonia residents served by each project; (4) the exact cost or anticipated cost of each project; (5) a statement of whether each project is completed and, if not, the expected completion date of the project; and (6) any other information, as determined appropriate by the secretary of state.</p> <ul style="list-style-type: none"> <li>• Secretary of State</li> </ul>		Quarterly
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Transportation, Texas Department of		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Transportation, Texas Department of (continued)</b>  <b>Construction Projects by Legislative District, Status Report on</b>            Report No: 967</p>	<p>• Legislature - Senate and House of Representatives</p>	<p>Transportation Code, § 222.103(d)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Status report on all highway construction projects, by legislative district, that are under contract or awaiting funding. The report shall include projects that would be funded in any manner by state, federal, or toll funds.</p>		<p>Upon request by a member of the legislature</p>
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Transportation, Texas Department of</p>		
<p><b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		
<p><b>Department Activities, Information on</b>            Report No: 1898</p>		<p>Transportation Code, § 201.085</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The department shall publish in appropriate media and on its Internet website, in a format that allows the information to be read into a commercially available electronic database, a statistical comparison of department districts, calculated on a per capita basis considering the most recent census data and listed for each county and for the state for each fiscal year.</p>		<p>Annually</p>
<p>[See the statute for a long and detailed list of information that must be provided.]</p>		
<p>• Internet Site of the Preparing Agency</p>		
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Transportation, Texas Department of</p>		
<p><b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		
<p><b>Economically Disadvantaged Counties, Report on Funding for Projects in</b>            Report No: 968</p>		<p>Transportation Code, § 222.053(e)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report on the use of matching funds and local incentives and the ability of the commission to ensure that political subdivisions located in economically disadvantaged counties have equal ability to compete for highway funding with political subdivisions in counties that are not economically disadvantaged.</p>		<p>Annually</p>
<p>• Lieutenant Governor            • Speaker of the House            • Governor</p>		
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Transportation, Texas Department of</p>		
<p><b><u>NO CHANGE:</u></b> Retain report</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Transportation, Texas Department of (continued)</b> <b><i>Environmental Review Process, Report on Projects in the</i></b> Report No: 2197</p>	<p>Transportation Code, § 201.762(b), (c)</p>	<p>Not later than December 1 of each year</p>
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<p>A report regarding the implementation of Subchapter 1-1, including a status report for the preceding 12-month period that contains the information described in Subsection 201.762(a).</p>		
<p>[Other recipients: each member of the legislature who has at least one project covered by the report in the member 's district</p> <ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> <li>• Legislative Committees Overseeing Transportation, Chairs of</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b></p>		
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<p><b><i>Equal Employment Opportunity Policy</i></b> Report No: 317</p>	<p>Transportation Code, § 201.402(a),(b)</p>	<p>Annually</p>
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<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>		
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b></p> <p>Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Transportation, Texas Department of</p> <p><b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		
<p><b><i>Equal Employment Opportunity Policy of the State Aircraft Pooling Board</i></b> Report No: 1253</p>	<p>Government Code, § 2205.015(a),(b)</p>	<p>Annually</p>
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<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>		
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b></p> <p>Retain report requirement. Duties of Aircraft Pooling Board transferred to TXDoT</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Transportation, Texas Department of</p> <p><b><u>NO CHANGE:</u></b> Retain report</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Transportation, Texas Department of (continued)</b>		
<p><b><i>Expenditure Report</i></b> Report No: 966</p> <hr style="border-top: 1px dashed black;"/> <p>Report to the legislature that details: (1) the expenditures made by the department in the preceding state fiscal year in connection with: (A) the unified transportation program of the department; (B) turnpike projects and toll roads of the department; and (C) rail facilities described in Chapter 91; (2) the amount of bonds or other public securities issued for transportation projects; and (3) the direction of money by the department to a regional mobility authority in this state.</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Transportation Code, § 201.616</p> <p style="text-align: right;">Not later than December 1 of each year</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p> <p><b><u>Preparing Agency's Assessment:</u></b> Agency: Transportation, Texas Department of</p> <p style="padding-left: 40px;"><b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		
<p><b><i>Gulf Intracoastal Waterway, Report on the</i></b> Report No: 952</p> <hr style="border-top: 1px dashed black;"/> <p>The commission shall continually evaluate the impact of the Gulf Intracoastal Waterway on the state. The evaluation shall include: (1) an assessment of the importance of the Gulf Intracoastal Waterway that includes identification of its direct and indirect beneficiaries; (2) identification of principal problems and possible solutions to those problems that includes estimated costs, economic benefits, and environmental effects; (3) an evaluation of the need for significant modifications to the Gulf Intracoastal Waterway; and (4) specific recommendations for legislative action that the commission believes are in the best interest of the state.</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Transportation Code, § 51.007</p> <p style="text-align: right;">To each regular session of the legislature</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p> <p><b><u>Preparing Agency's Assessment:</u></b> Agency: Transportation, Texas Department of</p> <p style="padding-left: 40px;"><b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		
<p><b><i>Highway Maintenance Contracts Report</i></b> Report No: 318</p> <hr style="border-top: 1px dashed black;"/> <p>Report detailing the contracts awarded by the department under this section during the previous fiscal year. This section does not apply to the purchase of materials for maintenance projects.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	<p>Transportation Code, § 223.042(f)</p> <p style="text-align: right;">On September 1 each fiscal year</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p> <p><b><u>Preparing Agency's Assessment:</u></b> Agency: Transportation, Texas Department of</p> <p style="padding-left: 40px;"><b><u>NO CHANGE:</u></b> Retain report</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Transportation, Texas Department of (continued)</b>		
<p><b>Highways and Roads, Report on a Comprehensive System of</b> Report No: 958</p> <hr style="border-top: 1px dashed black;"/> <p>Report on the plan for the location, construction, and maintenance of a comprehensive system of state highways and public roads.</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	<p>Transportation Code, § 201.103(c)</p> <p style="text-align: right;">Biennially</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Transportation, Texas Department of		
<p><b><u>REDUNDANT:</u></b> The report duplicates other statutory reporting requirements. The content of the Report on Comprehensive System of Highways and Roads is included in the Unified Transportation Program (Sections 201.991 and 201.992, Transportation Code), Statewide Transportation Improvement Program (TxDOT Rider 14(g), General Appropriations Act), Statewide Long Range Transportation Plan (Section 201.601, Transportation Code), and the Legislative Appropriations Request (Section 322.007, Government Code).</p>		
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<p><b>Historical Markers, Guide to</b> Report No: 643</p> <hr style="border-top: 1px dashed black;"/> <p>The department, in consultation with the Texas Historical Commission, shall publish a guide to historical markers along roadways in Texas that includes: (1) a listing of the historical markers along roadways with identifying numbers assigned to each marker by the department; and (2) a summary of the information on each marker.</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Government Code, § 442.0065(b)</p> <p style="text-align: right;">Unspecified</p>
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Transportation, Texas Department of		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer:</b> Transportation, Texas Department of (continued)  <b>International Trade Corridor Plan, Report on the</b>            Report No: 963</p>	<p>Transportation Code, § 201.6011</p>
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<p>The department shall coordinate with appropriate entities to develop an integrated international trade corridor plan. The plan must: (1) include strategies and projects to aid the exchange of international trade using the system of multiple transportation modes in this state; (2) assign priorities based on the amount of international trade, measured by weight and value, using the transportation systems of this state, including: (A) border ports of entry; (B) commercial ports; (C) inland ports; (D) highways; (E) pipelines; (F) railroads; and (G) deepwater gulf ports; and (3) address implementation of the recommendations of the Border Trade Advisory Committee under Section 201.114. The department shall update the plan biennially and report on its implementation.</p>	<p>No later than December 1 of each even-numbered year</p>
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- Legislature - Senate and House of Representatives

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Transportation, Texas Department of

**NO CHANGE:** Retain report

<p><b>International Trade Road Projects Report</b>            Report No: 319</p>	<p>Transportation Code, § 201.608(c)</p>
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<p>Report on the ability of the state highway system to allow for projected volume of highway traffic resulting from international trade over the five-year period following the date of the report.</p>	<p>Not later than February 1 of each odd- numbered year</p>
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- Legislature - Senate and House of Representatives

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Transportation, Texas Department of

**REDUNDANT:** The reporting requirement duplicates other statutory reporting requirements. This information is currently available on TxDOT's website in the Project Status Report, the Statewide Transportation Improvement Program (STIP), and the Unified Transportation Plan (UTP), which are updated annually. The Project Status Report, updated frequently, complies with Rider 14, General Appropriations Act (82nd Legislature). Information on this site is sorted by legislative district and lists highway, toll, rail, and aviation projects awaiting funding and highway, toll, rail, and aviation projects under contract. [http://www.txdot.gov/project\\_information/project\\_tracker.htm](http://www.txdot.gov/project_information/project_tracker.htm) The STIP includes an explanation of TxDOT's planning process, as well as a four-year listing, by TxDOT district, of multi-modal transportation projects. Federal regulations, along with regional policies and practices, establish the process by which transportation projects are selected, modified, and implemented. The STIP includes only projects for which full funding is reasonably anticipated to be available in order to construct, complete, implement, operate and maintain the projects. <http://www.txdot.gov/business/governments/stips.htm> The planning process is also captured within the UTP, which is TxDOT's ten-year plan to guide transportation project development and construction. It is updated yearly in order to ensure resources are allocated to the highest priority projects. [http://www.txdot.gov/business/governments/unified\\_transportation.htm](http://www.txdot.gov/business/governments/unified_transportation.htm)

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Transportation, Texas Department of (continued)</b> <b><i>Private Enterprise, Report by the Chair of the Texas Transportation Commission on the Use of</i></b> Report No: 955		Transportation Code, § 201.053(a)(5)
<hr style="border-top: 1px dashed #000;"/>		
Report on efforts to maximize the efficiency of department operations through the use of private enterprise.	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	Unspecified
<b><u>Recipient's Assessment:</u></b> Delete report requirement. The strategic plan of the agency serves the same purpose.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Transportation, Texas Department of <b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b><i>Public Transportation Providers, Report on the Performance of</i></b> Report No: 969		Transportation Code, § 456.008
<hr style="border-top: 1px dashed #000;"/>		
Report on the performance of public transportation providers in this state that received state or federal funding during the previous 12-month period.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	Annually, not later than November 1 following the year covered by the report
<b><u>Recipient's Assessment:</u></b> 2013 LBB: TxDOT's issues one report to satisfy this requirement and a GAA rider reporting requirement regarding public transportation activities. Statute could be amended to include the GAA rider reporting requirements (currently Rider 14 e). The rider report began in the 2004-05 GAA (78th Legislature, 2003).		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Transportation, Texas Department of <b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Spill Response, Report on</i></b> Report No: 905		Water Code, § 26.264(f)(4)
<hr style="border-top: 1px dashed #000;"/>		
Report of all expenditures and significant actions relating to spill response.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	Subsequent to actions prescribed under the section
<b><u>Recipient's Assessment:</u></b> This statute is unclear and confusing. A reasonable reading would require the Texas Commission on Environmental Quality and the Texas Department of Transportation to file a report on expenditures incurred related to spill cleanup prior to expending the funds. The statute should be amended to clarify intent.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Transportation, Texas Department of <b><u>NO CHANGE:</u></b> Retain report		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Transportation, Texas Department of (continued)</b> <b>Statewide Transportation Plan, Report on</b> Report No: 2243		Transportation Code, § 201.601(e)
<hr style="border-top: 1px dashed #000;"/>		
An analysis of the department's progress in attaining the goals under Subsection (a-1)(1).	<ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Committees Overseeing Transportation, Chairs of</li> </ul>	Annually
<b><u>Recipient's Assessment:</u></b>		
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<b>Statewide Transportation, Report on</b> Report No: 2244		Transportation Code, § 201.809
<hr style="border-top: 1px dashed #000;"/>		
The department annually shall evaluate and publish a report about the status of each transportation goal for this state. The report must include: (1) information about the progress of each long-term transportation goal that is identified by the statewide transportation plan; (2) the status of each project identified as a major priority; (3) a summary of the number of statewide project implementation benchmarks that have been completed; and (4) information about the accuracy of previous department financial forecasts. The report must also be disaggregated by each department district and provided to each member of the legislature for each department district located in the member's legislative district.		Annually
[Other recipients: The department shall provide a copy of each district report to the political subdivisions located in the department district that is the subject of the report.]		
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
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<b>Toll Project Subaccounts, Report on</b> Report No: 1883		Transportation Code, § 228.012(d)
<hr style="border-top: 1px dashed #000;"/>		
Report on cash balances in all toll project subaccounts created and maintained by the department.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	Not later than January 1 of each odd- numbered year
<b><u>Recipient's Assessment:</u></b>		
Add the Governor's Office of Budget and Planning as a recipient. LBB: Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Transportation, Texas Department of		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Transportation, Texas Department of (continued)</b>		
<b><i>Transportation Projects, Environmental Review Report of</i></b> Report No: 964		Transportation Code, § 201.604(a)(4) and (d)
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Report that briefly explains the department's decision on a project and that specifies the mitigation measures on environmental harm on which the project is conditioned. The department shall coordinate with the Texas Natural Resource Conservation Commission [now the Texas Commission on Environmental Quality] and the Parks and Wildlife Department in preparing an environmental review. To give those agencies time to respond, the department shall submit the review of a project and the department's mitigation proposals on the project to them for comment before the 30th day preceding the date on which the department issues the written report explaining its decision on the project.		Before the location or alignment of a project
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Transportation, Texas Department of		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Two-year Capital Improvement Program for Texas Ports, Report of the Deep Port Advisory Committee on</i></b> Report No: 953		Transportation Code, § 55.008
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The committee shall prepare a two-year maritime port capital program defining the goals and objectives of the committee concerning the development of maritime port facilities and an intermodal transportation system.		Not later than December 1 of each even-numbered year
[See statute for information that must be included in the report.]		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Transportation, Texas Department of</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement. 2013 LtG: Retain report		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Transportation, Texas Department of		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Transportation, Texas Department of (continued)</b> <b>Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for</b> Report No: 1720</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	<p>Labor Code, § 505.052</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The department may set aside from its available appropriations, other than itemized salary appropriations, an amount not to exceed two percent of the department's annual payroll for the payment of administrative expenses, charges, benefits, and awards. A statement of the amount set aside for the account and the disbursements from the account shall be included in the reports made to the governor and the legislature as required by law.</p>		<p>Unspecified</p>
<hr/>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Transportation, Texas Department of <b><u>NO CHANGE:</u></b> Retain report</p>		
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<p><b>Preparer: Uniform State Laws, Texas Commission on Biennial Report - Commission on Uniform State Laws</b> Report No: 1171</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Government Code, § 762.002</p>
<p>Report on the commission's transactions and its advice and recommendations for legislation.</p>		<p>Before January 1 of each odd numbered year</p>
<hr/>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
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<p><b>Preparer: Universities, All Doctoral Exception Report (CBM00E)</b> Report No: 2169</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, §§ 61.059 and 54.222</p>
<p>THECB may not include in any formula funding based on the number of doctoral students who have a total of 100 or more semester credit hours of doctoral work at an institution of higher education</p>		<p>Annually</p>
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<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: University of North Texas**

**Annual Report - Center for Educational Technology**

Education Code, § 32.034(e)(3)

Report No: 1569

The board of directors shall report annually on the operation, projects, and fiscal affairs of the center to the State Board of Education and the membership of the center. Annually

- Education, State Board of

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: University of North Texas

**UNNECESSARY:** UNT is no longer a participant with this State Board of Education program. Therefore, the requirement is no longer relevant and there is nothing to report.

**Preparer: University of North Texas Health Science Center at Fort Worth**

**First Year Primary Care Residents in Family Practice, Report on**

Education Code, § 51.918(d)

Report No: 1602

Each medical school shall: (1) incorporate a clerkship in family practice during the third core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Education Code, of having at least 25 percent of their first year primary care residents in family practice. Unspecified

- Legislature - Senate and House of Representatives
- Higher Education Coordinating Board, Texas

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: University of North Texas Health Science Center at Fort Worth

**REDUNDANT:** Information is reported as part of Legislative Appropriations Request, Government Code 322.007, Labor Code 501.048

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: University of North Texas Health Science Center at Fort Worth (continued)**

<p><b><i>Genetic Services, Report on Deviation from the Resource Allocation Plan for</i></b> Report No: 1494</p>	<p>Human Resources Code, § 134.0041(g)</p>
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A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.

Not later than November 1 of the year in which the plan is prepared

- Legislative Budget Board
- Governor
- Genetic Services, Interagency Council for

**Recipient's Assessment:**

Retain report requirement, but remove the Legislative Budget Board as a recipient.

**Preparing Agency's Assessment:** Agency: University of North Texas Health Science Center at Fort Worth

**NO CHANGE:** Report still valid

***Insurance Code Exemption - Medical Malpractice Report***

Education Code, § 59.07

Report No: 378

The establishment and administration of each fund under this subchapter and rules of the boards do not constitute the business of insurance as defined and regulated in the Insurance Code. However, the Board of Regents shall report to the State Board of Insurance information appropriate for carrying out the functions of the board.

Annually

- Insurance, Texas Department of

**Recipient's Assessment:**

Retain report requirement. [2011 change possible from SB5 that this reporting requirement will not be in effect on or after 9/1/2013 unless 83rd legislature expressly requires the report.]

**Preparing Agency's Assessment:** Agency: University of North Texas

**NO CHANGE:** Our Office of General Counsel has determined that this is no longer a unique reporting requirement for UNT.. However, UNTHSC is required to provide reporting under this requirement and will continue to comply.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: University of Texas - Pan American**

***Type 2 Diabetes, Report on the Risk Assessment Program for***

Health & Safety Code, § 95.004(I)

Report No: 1347

Report by the Border Health Office of the university concerning the effectiveness of the Type 2 diabetes risk assessment program, including a detailed description of the expenses related to the program.

Not later than January 15 of each odd-numbered year

- Legislature - Senate and House of Representatives
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: University of Texas - Pan American

**NO CHANGE:** YES. This report includes results of Texas school children who are at highest risk to develop Type 2 diabetes or other related conditions. This report also contributes to the state plan for diabetes prevention and control developed by the Texas Diabetes Council.

**Preparer: University of Texas at Austin**

***Annual Financial Report - University Interscholastic League***

Education Code, § 33.083(d)

Report No: 515

The University Interscholastic League shall file a complete and detailed written report accounting for all funds received and disbursed by the University Interscholastic League (UIL) during the preceding fiscal year, as well as information required by Education Code § 33.083.

Before November 20 of each year

[See the statute and the rider for information that must be included in the report.]

- Lieutenant Governor
- Speaker of the House
- Legislative Budget Board
- Governor

**Recipient's Assessment:**

Retain report requirement. [2011 change possible from SB5 that this reporting requirement will not be in effect on or after 9/1/2013 unless 83rd legislature expressly requires the report.] 2013 LtG: Retain report

**Preparing Agency's Assessment:** Agency: University of Texas at Austin

**NO CHANGE:** Retain report

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: University of Texas at San Antonio</b> <b><i>Demographic and Socioeconomic Changes to Population, Report on</i></b> Report No: 1095		Government Code, § 468.004(6)
<hr style="border-top: 1px dashed #000;"/>		
The state demographer shall provide information relating to the impact that demographic and socioeconomic changes in the population of the state have on the demand for state services.		Unspecified
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Population Estimates</i></b> Report No: 1093		Government Code, § 468.004(2)
<hr style="border-top: 1px dashed #000;"/>		
The state demographer shall provide population estimates for all counties and municipalities in the state.		Annually
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		
<b><i>Population Projections</i></b> Report No: 1094		Government Code, § 468.004(3)
<hr style="border-top: 1px dashed #000;"/>		
The state demographer shall provide biennial population projections for the state and all counties of the state.		Biennially
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<hr/>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer:** University of Texas Health Science Center at Houston

**Early Childhood Development Demonstration  
Projects, Report on**  
Report No: 1564

Education Code, § 29.160(e), (f)

The State Center for Early Childhood Development and any other entity that implements an early childhood development demonstration project shall report to the legislature and to the state agency or agencies with regulatory jurisdiction over the subject matter involved in the project. The report must include: (1) an evaluation of the effectiveness of the project; and (2) recommendations on statewide implementation of the project.

Unspecified

- Legislature - Senate and House of Representatives
- Health and Human Services Commission
- Education Agency, Texas

**Recipient's Assessment:**

Retain report requirement. [2013: HHSC says this was a one-time report due by 9/1/2004.] [Change]

**Preparing Agency's Assessment:** Agency: Health and Human Services Commission

**UNNECESSARY:** One-time report, submitted in September 2004

**Preparing Agency's Assessment:** Agency: University of Texas Health Science Center at Houston

**NO CHANGE:** Yes. Note: Statute does not contain a due date. This report is currently being issued annually in conjunction with General Appropriations Act (GAA) Texas Education Agency Rider No. 54 and Texas Workforce Commission Rider No. 29.

**First Year Primary Care Residents in Family Practice,  
Report on**

Education Code, § 51.918(d)

Report No: 1604

Each medical school shall: (1) incorporate a clerkship in family practice during the third core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Education Code, of having at least 25 percent of their first year primary care residents in family practice.

Unspecified

- Legislature - Senate and House of Representatives
- Higher Education Coordinating Board, Texas

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: University of Texas Health Science Center at Houston

**UNNECESSARY:** Current statute does not state a date to which this report is due. We are unaware of this report ever being filed at this time. The Texas Higher Education Coordinating Board does an annual audit on funds distributed through Family Practice Residency Program.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer:** University of Texas Health Science Center at San Antonio

**First Year Primary Care Residents in Family Practice, Report on**

Education Code, § 51.918(d)

Report No: 1605

Each medical school shall: (1) incorporate a clerkship in family practice during the third core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Education Code, of having at least 25 percent of their first year primary care residents in family practice.

Unspecified

- Legislature - Senate and House of Representatives
- Higher Education Coordinating Board, Texas

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: University of Texas Health Science Center at San Antonio

**REDUNDANT:** This report has been established as a Key Performance Measure Target set by the Texas Legislature to evaluate the attainment of the goal of having at least 25% of first year primary care residents in family practice. Actual performance measure outcomes are reported to the Legislative Budget Board through the Automated Budget Evaluation System of Texas (ABEST) by November 1st of each year.

**Genetic Services, Report on Deviation from the Resource Allocation Plan for**

Human Resources Code, § 134.0041(g)

Report No: 1495

A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.

Not later than November 1 of the year in which the plan is prepared

- Legislative Budget Board
- Governor
- Genetic Services, Interagency Council for

**Recipient's Assessment:**

Remove LBB as a recipient. The LBB does not anticipate referencing this report. If needed, the information could be requested from the agency.

**Preparing Agency's Assessment:** Agency: University of Texas Health Science Center at San Antonio

**UNNECESSARY:** Agency no longer receives appropriation allocations specific for this purpose. This requirement was established in 1989 by the 71st Legislature and was effectively eliminated with the adoption of the formula funding mechanisms by the 76th Legislature to allocate state appropriations.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: University of Texas Medical Branch at Galveston</b>		
<b><i>Centennial Scholars Matching Fund, Report on the</i></b> Report No: 1670		Education Code, § 74.004(d)
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Report of all eligible gifts, grants, and donations paid to the fund from private sources during the biennium.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	In December of each even-numbered year
<b><u>Recipient's Assessment:</u></b>		
Repeal report requirement. The fund has been closed and no funds have been received for this purpose since 1992.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: University of Texas Medical Branch at Galveston		
 <b><u>UNNECESSARY:</u></b> This fund was established during the celebration surrounding the centennial of The University of Texas Medical Branch at Galveston in 1991. The fund has since been closed and, by statute, no matching funds have been received from the State of Texas since 1992.		
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<b><i>Emergency Medical Dispatch Resource Centers Program, Report on</i></b> Report No: 1940		Health & Safety Code, § 771.107
-----		
Report by the area health education center of the medical branch on the implementation and activities of the regional emergency medical resource centers program.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Not later than January 1 of each odd-numbered year
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement. 2013 LtG: This program is now administered by Montgomery County and not the University of Texas Medical Branch Area Health Education Center.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: University of Texas Medical Branch at Galveston		
 <b><u>UNNECESSARY:</u></b> This program is now administered by Montgomery County and not the University of Texas Medical Branch Area Health Education Center.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: University of Texas Medical Branch at Galveston (continued)**

***First Year Primary Care Residents in Family Practice, Report on***

Education Code, § 51.918(d)

Report No: 1607

Each medical school shall: (1) incorporate a clerkship in family practice during the third core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Education Code, of having at least 25 percent of their first year primary care residents in family practice.

Unspecified

- Legislature - Senate and House of Representatives
- Higher Education Coordinating Board, Texas

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: University of Texas Medical Branch at Galveston

**REDUNDANT:** Data that documents the number and percentage of graduates entering primary care residencies as well as graduates practicing primary care in Texas is reported annually to the Legislative Budget Board Performance Measure system.

***Genetic Services, Report on Deviation from the Resource Allocation Plan for***

Human Resources Code, § 134.0041(g)

Report No: 1490

A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.

Not later than  
November 1 of the  
year in which the plan  
is prepared

- Legislative Budget Board
- Governor
- Genetic Services, Interagency Council for

**Recipient's Assessment:**

Retain report requirement, but remove the Legislative Budget Board as a recipient.

**Preparing Agency's Assessment:** Agency: University of Texas Medical Branch at Galveston

**UNNECESSARY:** This is a special purpose report to be filed only if there is a disagreement or deviation with/from the Interagency Council for Genetic Services Resource Allocation Plan which is compiled on a biennium basis.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: University of Texas Southwestern Medical Center at Dallas</b>		
<p><b><i>First Year Primary Care Residents in Family Practice, Report on</i></b> Report No: 1608</p> <hr style="border-top: 1px dashed black;"/> <p>Each medical school shall: (1) incorporate a clerkship in family practice during the third core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Education Code, of having at least 25 percent of their first year primary care residents in family practice.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Higher Education Coordinating Board, Texas</li> </ul> <p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p> <p><b><u>Preparing Agency's Assessment:</u></b> Agency: University of Texas Southwestern Medical Center at Dallas</p> <p style="margin-left: 40px;"><b><u>REDUNDANT:</u></b> Annual Roster of Family Practice Residents submitted to the Texas Higher Education Coordinating Board. Key Performance Measure, M-3, Percent of Medical School Graduates Entering a Primary Care Residency includes Family Practice Residents, reported to the Legislative Budget Board annually.</p>	<p>Education Code, § 51.918(d)</p> <p>Unspecified</p>	
<hr/>		
<p><b><i>Genetic Services, Report on Deviation from the Resource Allocation Plan for</i></b> Report No: 1493</p> <hr style="border-top: 1px dashed black;"/> <p>A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Genetic Services, Interagency Council for</li> </ul> <p><b><u>Recipient's Assessment:</u></b> Retain report requirement, but remove the Legislative Budget Board as a recipient.</p> <p><b><u>Preparing Agency's Assessment:</u></b> Agency: University of Texas Southwestern Medical Center at Dallas</p> <p style="margin-left: 40px;"><b><u>UNNECESSARY:</u></b> UT Southwestern no longer receives allocations specific for this purpose. This requirement was established in 1989 and effectively eliminated with the adoption of the formula funding mechanisms by the 76th legislature.</p>	<p>Human Resources Code, § 134.0041(g)</p> <p>Not later than November 1 of the year in which the plan is prepared</p>	

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: University of Texas System</b>		
<b><i>Insurance Code Exemption - Medical Malpractice Report</i></b>		Education Code, § 59.07
Report No: 375		
<p>The establishment and administration of each fund under this subchapter and rules of the boards do not constitute the business of insurance as defined and regulated in the Insurance Code. However, the Board of Regents shall report to the State Board of Insurance information appropriate for carrying out the functions of the board.</p> <ul style="list-style-type: none"> <li>• Insurance, Texas Department of</li> </ul>		Annually
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement. [2011 change possible from SB5 that this reporting requirement will not be in effect on or after 9/1/2013 unless 83rd legislature expressly requires the report.]		
<b><u>Preparing Agency's Assessment:</u></b> Agency: University of Texas System		
<b><u>UNNECESSARY:</u></b> Education Code 59.07 is repealed effective September 1, 2013 under Section 51.406(b)(3) Education Code, as enacted by Senate Bill 5, 82nd Legislature, Regular Session.		
<hr/>		
<b><i>Permanent University Fund, Report on the</i></b>		Education Code, § 66.05
Report No: 1669		
<p>Before December 1 of each year the board of regents of The University of Texas System shall prepare a report providing statements of assets and a schedule of changes in book value of the investments from the permanent university fund during the year ending August 31 preceding the publication of the report.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> <li>• Attorney General</li> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>		By January 1 of each year
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: University of Texas System		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: University of Texas System (continued)**

***Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for***

Labor Code, § 503.062

Report No: 1719

An institution that is part of the University of Texas System may set aside from its available appropriations, other than itemized salary appropriations, an amount not to exceed two percent of the institution's annual payroll for the payment of administrative expenses, charges, benefits, and awards. A statement of the amount set aside for the account and the disbursements from the account shall be included in the reports made to the governor and the legislature as required by law.

Unspecified

- Legislature - Senate and House of Representatives
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: University of Texas System

**REDUNDANT:** The requirement in Labor Code 503.062 is redundant of the requirement to submit an annual financial report under Government Code 2101.011.

**Preparer: Utility Commission of Texas, Public**

***Competition in Electric Markets, Report on***

Utilities Code, § 31.003

Report No: 945

Report on the scope of competition in electric markets and the effect of competition and industry restructuring on customers in both competitive and noncompetitive markets.

Before January 15 of  
each odd-numbered  
year

[See statute for information that must be included in the report.]

- Legislature - Senate and House of Representatives

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Utility Commission of Texas, Public

**NO CHANGE:** Retain report

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Utility Commission of Texas, Public (continued)</b>		
<b>Competitive Renewable Energy Zones, Report on</b> Report No: 942		Utilities Code, § 39.904(j)
<p>The commission, after consultation with each appropriate independent organization, electric reliability council, or regional transmission organization, shall file a report. The report must include: (1) an evaluation of the commission's implementation of competitive renewable energy zones; (2) the estimated cost of transmission service improvements needed for each competitive renewable energy zone; and (3) an evaluation of the effects that additional renewable generation has on system reliability and on the cost of alternatives to mitigate the effects.</p>		Not later than December 31 of each even-numbered year
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b>Recipient's Assessment:</b>		
Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Utility Commission of Texas, Public		
<b>NO CHANGE:</b> Retain report		
<hr/>		
<b>Customer Awareness, Report on</b> Report No: 939		Utilities Code, § 17.003
<p>Report on customer service showing the comparative customer information from reports given to the commission that it deems necessary.</p>		At least once each year
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
<b>Recipient's Assessment:</b>		
Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Utility Commission of Texas, Public		
<b>NO CHANGE:</b> Retain report		
<hr/>		
<b>Energy Efficiency Grant Program, Report on the</b> Report No: 1399		Health & Safety Code, § 386.205
<p>In cooperation with the Energy Systems Laboratory at the Texas Engineering Experiment Station of the Texas A&amp;M University System, the commission shall submit a report that, by county, quantifies the reductions of energy demand, peak loads, and associated emissions of air contaminants achieved from the programs implemented under this subchapter and from those implemented under Utilities Code, § 39.905.</p>		Annually
<ul style="list-style-type: none"> <li>• Environmental Quality, Texas Commission on</li> </ul>		
<b>Recipient's Assessment:</b>		
Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Utility Commission of Texas, Public		
<b>NO CHANGE:</b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer: Utility Commission of Texas, Public (continued)**

***Equal Employment Opportunity Policy***

Utilities Code, § 12.106

Report No: 924

Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Annually

- Workforce Commission, Texas

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Utility Commission of Texas, Public

**NO CHANGE:** Retain report

***Funds Received and Disbursed Report***

Utilities Code, § 12.203(a),(b)

Report No: 926

Report accounting for all funds received and disbursed during the preceding fiscal year. In the annual report issued in the year preceding the convening of each regular session of the legislature, the commission shall make suggestions regarding modification and improvement of the commission's statutory authority and for the improvement of utility regulation in general that the commission considers appropriate for protecting and furthering the interest of the public.

Annually

[The recipients are not given, but presumably are the same as for funds received and disbursed reports submitted by other agencies.]

- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

Repeal subsection (a) that requires the funds received and disbursed report. Amend subsection (b) to make the remaining requirements a stand alone report or move the requirements to another report required to be filed by the commission. 2013 LtG: Retain report

**Preparing Agency's Assessment:** Agency: Utility Commission of Texas, Public

**NO CHANGE:** Retain report

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Utility Commission of Texas, Public (continued)</b>  <b><i>Nuclear Generating Unit Decommissioning Cost Plan, Report on a</i></b>            Report No: 1927</p>	<p>• Unspecified</p>	<p>Utilities Code, § 39.206(q)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The commission, in conjunction with the federal Nuclear Regulatory Commission, shall develop a mechanism whereby Texas could ensure funds for decommissioning the first six nuclear generation units under construction by January 1, 2015, as if Texas were the licensee under federal law. The commission shall report containing recommendations regarding any changes in laws that may be necessary to carry out this purpose,</p>		<p>Prior to January 15, 2009.</p>
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Utility Commission of Texas, Public</p>		
<p><b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		
<p><b><i>Periodic Rate Adjustment, Report on Study of</i></b>            Report No: 2250</p>	<p>• Legislature - Senate and House of Representatives</p>	<p>Utilities Code, § 36.210(h)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>A report of a study analyzing any periodic rate adjustment established under this section</p>		<p>By January 31, 2017</p>
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b></p>		
<hr/>		
<p><b><i>Telecommunications Competition, Report on</i></b>            Report No: 940</p>	<p>• Legislature - Senate and House of Representatives</p>	<p>Utilities Code, § 52.006</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report on: (1) the scope of competition in regulated telecommunications markets; and (2) the effect of competition on customers in both competitive and noncompetitive markets, with a specific focus on rural markets.</p>		<p>Before January 15 of each odd-numbered year</p>
<p>[See statute for information that must be included in the report.]</p>		
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Utility Commission of Texas, Public</p>		
<p><b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Utility Commission of Texas, Public (continued)</b>		
<b><i>Texas No-Call List, Report on the Usage of the</i></b> Report No: 1516		Business & Commerce Code, § 304.201
<hr/>		
Report for the two-year period ending August 31 of the year of the report and containing: (1) a statement of the number of telephone numbers included on the Texas no-call list, the number of no-call lists distributed, and the amount collected for those requests and for distribution; (2) a list of complaints, itemized by type; (3) a summary of any enforcement efforts made; and (4) any recommendations for statutory changes.		Before December 31 of each even- numbered year
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement. 2013 LtG: The contents of this report could be included in the Report on Telecommunications Competition that is filed on January 15th of each odd numbered year. [Amend]		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Utility Commission of Texas, Public		
 <b><u>UNNECESSARY:</u></b> The contents of this report could be included in the Report on Telecommunications Competition that is filed on January 15th of each odd numbered year.		
<hr/>		
<b><i>Transmission and Generation Capacity, Report on Need for Increased</i></b> Report No: 943		Utilities Code, § 39.904(k)
<hr/>		
The commission and the independent organization certified for ERCOT shall study the need for increased transmission and generation capacity throughout the state and report the results of the study and any recommendations for legislation.		Not later than December 31 of each even-numbered year
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Utility Commission of Texas, Public		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b><i>Weather Emergency Preparedness Report</i></b> Report No: 2239		Utilities Code, § 186.007(e)
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If subsequent reports are needed, after initial report on September 30, 2012. A weather emergency preparedness report on power generation weatherization preparedness if significant changes to weatherization techniques have occurred or are necessary to protect consumers or vital services, or if there have been changes to statutes or rules relating to weatherization requirements		March 1 for a summer or September 1 for a winter report
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Utility Counsel, Office of Public</b>		
<b>Annual Report</b> Report No: 930		Utilities Code, § 13.063(b)
<p>Report on the office's activities during the preceding year. At a minimum, the report must include: (1) a list of the types of activities conducted by the office and the time spent by the office on each activity; (2) the number of hours billed by the office for representing residential or small commercial consumers in proceedings; (3) the number of staff positions and the type of work performed by each position; and (4) the office's rate of success in representing residential or small commercial consumers in appealing commission decisions.</p> <ul style="list-style-type: none"> <li>• Sunset Advisory Commission</li> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> <li>• Legislative Oversight Committees</li> </ul>		Annually
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Utility Counsel, Office of Public		
<b>NO CHANGE:</b> Retain report		
<hr/>		
<b>Equal Employment Opportunity Policy</b> Report No: 927		Utilities Code, § 13.045
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		Annually
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Utility Counsel, Office of Public		
<b>NO CHANGE:</b> Retain report		
<hr/>		
<b>Preparer: Veterans Land Board</b>		
<b>Equal Employment Opportunity Policy</b> Report No: 1540		Natural Resources Code, § 161.031
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		Within 60 days of the effective date of this act (September 1, 1985) and annually thereafter
<b>Recipient's Assessment:</b> Retain report requirement.		
<b>Preparing Agency's Assessment:</b> Agency: Veterans Land Board		
<b>NO CHANGE:</b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Veterans Land Board (continued)</b></p> <p><b><i>Loan Performance Relating to Land Purchases, Report on</i></b></p> <p>Report No: 1545</p>	<p>Natural Resources Code, § 161.2111</p>	<p>Annually</p>
<p>Report on the performance of loans made by the board relating to land purchases.</p> <ul style="list-style-type: none"> <li>• Bond Review Board</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b></p> <p>Retain report requirement, but change to an annual report.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Veterans Land Board</p> <p><b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		
<p><b><i>Loan Performance Relating to Veterans' Housing Assistance, Report on</i></b></p> <p>Report No: 1546</p>	<p>Natural Resources Code, § 162.003(e)</p>	<p>Annually</p>
<p>Report on the performance of the loans made by the board relating to veterans' housing assistance.</p> <ul style="list-style-type: none"> <li>• Bond Review Board</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b></p> <p>Retain report requirement, but change to an annual report.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Veterans Land Board</p> <p><b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		
<p><b>Preparer: Veterans Services, Texas Coordinating Council for Veteran Services, Report of the Texas Coordinating Council for</b></p> <p>Report No: 2251</p>	<p>Government Code, § 434.158</p>	<p>Not later than October 1 of each even-numbered year</p>
<p>A report detailing the work of the council and any recommendations.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Legislative Committees, Appropriate</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b></p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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**Preparer:** Water Conservation Advisory Council

***Water Conservation, Report on Progress on***  
Report No: 1962

Water Code, § 10.011

Report on progress made in water conservation in the state.

Not later than  
December 1 of each  
even-numbered year

- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparer:** Water Development Board, Texas

***Aquifer Storage Pilot Project Report***  
Report No: 302

Water Code, § 11.155

On completion of each pilot project, the board and the Commission on Environmental Quality jointly shall prepare a report evaluating the success of the project.

On completion of each  
project

- Legislature - Senate and House of Representatives
- Lieutenant Governor
- Speaker of the House
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Water Development Board, Texas

**NO CHANGE:** Retain report

***Biennial Report***

Report No: 301

Water Code, § 6.156

Report of activities and recommendations for necessary and desirable legislation.

Biennially

- Legislature - Senate and House of Representatives
- Governor

**Recipient's Assessment:**

Retain report requirement.

**Preparing Agency's Assessment:** Agency: Water Development Board, Texas

**NO CHANGE:** Retain report

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Water Development Board, Texas (continued)</b>		
<b><i>Bond Insurance Program Report</i></b> Report No: 303		Water Code, § 15.218(a)
Report on the financial impact of the bond insurance program during the immediately preceding biennium.		Not later than January 1 of each odd-numbered year
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Water Development Board, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Colonias, Report on Assistance to</i></b> Report No: 895		Water Code, § 6.1565
Report detailing any projects funded by the board that serve colonias. The report must include: (1) a description of any relevant projects; (2) the location of each project; (3) the number of colonia residents served by each project; (4) the exact cost or anticipated cost of each project; (5) a statement of whether each project is completed and, if not, the expected completion date of the project; and (6) any other information, as determined appropriate by the Secretary of State.		Quarterly
<ul style="list-style-type: none"> <li>• Secretary of State</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Water Development Board, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b><i>Environmental Flows Science Advisory Committee, Report on Recommendations of the</i></b> Report No: 1959		Water Code, § 11.02361(f)
Report by the board on (1) actions taken in response to each recommendation of the Environmental Flows Science Advisory Committee; and (2) for each recommendation not implemented, the reason it was not implemented.		At intervals determined by the advisory group
[The advisory group, and its science advisory committee, is abolished on the date that the Texas Department of Environmental Quality has adopted environmental flow standards under Water Code, § 11.1471, for all of the river basin and bay systems in the state.]		
<ul style="list-style-type: none"> <li>• Environmental Flows Advisory Group</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Water Development Board, Texas		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Water Development Board, Texas (continued)</b>		
<b><i>Equal Employment Opportunity Policy</i></b> Report No: 304		Water Code, § 6.188
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		Annually
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Water Development Board, Texas		
<b><u>REDUNDANT:</u></b> As noted in the "Required Reports" document, Government Code §2052.003(d) is redundant and overrides Water Code §6.188.		
<hr/>		
<b><i>Funds Received and Disbursed Report</i></b> Report No: 493		Water Code, § 6.156
<p>Report accounting for all funds received and disbursed during the preceding year. The form of the report and the reporting time shall be that provided in the General Appropriations Act.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		Annually
<b><u>Recipient's Assessment:</u></b>		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011. 2013 LtG: Repeal report		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Water Development Board, Texas		
<b><u>REDUNDANT:</u></b> As noted in the "Required Reports" document, this has been superseded by the Annual Financial Report requirement found in Government Code §2101.011.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Water Development Board, Texas (continued)</b>		
<p><b><i>Geographic Data, Recommendations on</i></b> Report No: 2228</p> <p>A report that contains recommendations regarding: (1) statewide geographic data acquisition needs and priorities, including updates on progress in maintaining the statewide digital base maps described by Subsection (e)(6); (2) policy initiatives to address the acquisition, use, storage, and sharing of geographic data across the state; (3) funding needs to acquire data, implement technologies, or pursue statewide policy initiatives related to geographic data; and (4) opportunities for new initiatives to improve the efficiency, effectiveness, or accessibility of state government operations through the use of geographic data.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Water Code, § 16.021(d)</p> <p>Not later than December 1, 2016, and before the end of each successive five-year period after that date</p>
<b><u>Recipient's Assessment:</u></b>		
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<p><b><i>Seawater Desalination Report</i></b> Report No: 305</p> <p>Progress report on the implementation of desalination activities.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Water Code, § 16.060(b)</p> <p>Not later than December 1 of each even-numbered year</p>
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Water Development Board, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<p><b><i>Water Conservation Study</i></b> Report No: 899</p> <p>The board and the Soil and Water Conservation Board shall jointly conduct a study of the ways to improve or expand water conservation efforts issue a report. The report shall be issued as part of, or as a supplement to, the state water plan.</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Water Code, § 16.022</p> <p>Unspecified</p>
[See statute for the information that must be included in the report.]		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Water Development Board, Texas		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Water Development Board, Texas (continued)</b>		
<b><i>Water Resource Areas, Report by the Multi-State State Resources Planning Commission on</i></b> Report No: 896		Water Code, § 8.055
-----		
The Multi-State State Water Resources Planning Commission shall make recommendations relating to potential water source areas and the necessary methods to bring the water to those areas in the state that need water.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> <li>• Legislative Committees Overseeing Water Resources</li> </ul>	Unspecified
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Water Development Board, Texas		
 <b><u>UNNECESSARY:</u></b> TWDB is erroneously listed as required to provide this report. The Multi-State Water Resources Planning Commission was created as an agency of the state (Water Code §8.011) separate and apart from TWDB. Therefore, this record should be updated to reflect that TWDB is not responsible for this report.		
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<b><i>Water Supply Projects Financial Assistance Report</i></b> Report No: 306		Water Code, § 17.179(d)
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With respect to projects for which financial assistance is made available under this chapter, the board shall file a report on the performance of loans made in connection with the projects. The Bond Review Board shall review the reports filed to assess the adequacy of the security for the bonds purchased. The filing dates and the contents of the reports must comply with any rules adopted by the Bond Review Board.	<ul style="list-style-type: none"> <li>• Bond Review Board</li> </ul>	Semiannually
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Water Development Board, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Water Usage and Data Collection/Reporting Program, Report on Statewide</i></b> Report No: 2219		Natural Resources Code, § 16.403(e)
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The board shall submit a report that includes the most recent data relating to: (1) statewide water usage in the residential, industrial, agricultural, commercial, and institutional sectors; and (2) the data collection and reporting program developed under Subsection (d). The board, in consultation with the Texas Commission on Environmental Quality and the Water Conservation Advisory Council, shall develop a data collection and reporting program for municipalities and water utilities with more than 3,300 connections.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	Not later than January 1 of each odd-numbered year
<b><u>Recipient's Assessment:</u></b>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Workforce Commission, Texas</b>		
<b>Activity Report of the Texas Workforce Commission</b> Report No: 111		Labor Code, § 301.065(a),(b)
-----		
Report on the administration and operation of the commission's activities during the preceding fiscal year, including each recommendation of the commission for legislation. The report must include: (1) a balance sheet of the money in the compensation fund; (2) the commission's long-term and short-term objectives; and (3) any other information requested by the legislature or the Legislative Budget Board.		As soon as practicable after the close of the fiscal year
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b>Annual Report - Civil Rights Division</b> Report No: 574		Labor Code, § 21.003(d)
-----		
Report on the activities of the commission's civil rights division.		Annually
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
This report, part of labor code statutes that formerly applied to the Texas Commission on Human Rights, is now the responsibility of the civil rights division of the Texas Workforce Commission. The wording of the law is unclear, but it presumably requires the submission of an annual report of the division's activities.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b>Child Care Program, Report on the Effectiveness of the Subsidized</b> Report No: 1702		Labor Code, § 302.0043(f)
-----		
Report regarding the commission's findings regarding the effectiveness of the commission's child care program.		Not later than January 15 of each odd-numbered year
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Workforce Commission, Texas (continued)</b>		
<b><i>Civil Workforce Composition, Report on</i></b> Report No: 172		Labor Code, § 21.0035
<p>The civil rights division of the commission by rule shall biennially determine: (1) the percent of statewide civilian workforce composed of: Caucasian Americans, African Americans, Hispanic Americans, females, males and (2) the percent of statewide civilian workforce of the groups listed in (1) according to: state agency administration, professional, technical, protective services, paraprofessional, administrative support, skilled craft, and service and maintenance. The commission shall report the percent of the statewide civilian workforce in accordance with this section.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		No later than the fifth day of each regular session
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
<b><i>Compliance Report</i></b> Report No: 1695		Labor Code, § 21.454
<p>Report concerning its review of a state agency's personnel policies and procedures. The report shall detail: (1) whether the agency implemented the recommendations of the commission; and (2) if the agency did not implement all of the commission's recommendations, the reasons for rejecting those recommendations.</p> <p>[This report was a responsibility of the Commission on Human Rights, but the responsibility for the report was transferred to the Texas Workforce Commission in accordance with Labor Code, § 21.0015. The Texas Workforce Commission, shown as a recipient of the report in this section, is not shown here because of the transfer of duties.]</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		Not later than 60 days after the review of a state agency's personnel policies and procedures
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement. Although Labor Code, § 21.0015, transfers the duties of the abolished Commission on Human Rights to the Texas Workforce Commission, Chapter 21 of the Labor Code should be amended throughout to fully reflect the change in law.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Workforce Commission, Texas (continued)</b>		
<b>Day-Care Centers, Evaluation of</b> Report No: 1462		Human Resources Code, § 44.036
<p>If the commission establishes day-care centers or provides services under Subchapter A, Chapter 44, Human Resources Code, the commission, with the assistance of the department, shall evaluate the performance of the centers each state fiscal year.</p>		Not later than the 100th day after the last day of the state fiscal year covered by the evaluation
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b>Employment History of Former Recipients of Public Assistance, Report on</b> Report No: 116		Labor Code, § 302.012(d)
<p>Report on the information obtained from the system that monitors the long-term employment history of persons who are former recipients of public assistance. The report may be made separately or as a part of any other required report submitted to the legislature by the commission.</p>		Not later than January 1 of each odd-numbered year
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b>Equal Employment Opportunity Policy</b> Report No: 115		Labor Code, § 301.045(a),(b)
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>		Annually
<ul style="list-style-type: none"> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<p><b><u>UNNECESSARY:</u></b> Texas Labor Code Section 301.045(b) (2) &amp; (3) is redundant of the statutory reporting requirements under Texas Labor Code Section 21.454(1) &amp; (2).  <b><u>REDUNDANT:</u></b> x</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Workforce Commission, Texas (continued)</b>  <b><i>Equal Employment Opportunity Policy of the Adjutant General's Department, Report on the</i></b>                      Report No: 1066</p>		<p>Government Code, § 431.028(g)</p>
<hr style="border-top: 1px dashed black;"/>		
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Adjutant General's Department.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		<p>Biennially</p>
<p><b><u>Recipient's Assessment:</u></b>                      Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas  <u>NO CHANGE:</u> Retain report</p>		
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<p><b><i>Equal Employment Opportunity Policy of the Board of Examiners of Psychologists, Report on the</i></b>                      Report No: 826</p>		<p>Occupations Code, § 501.105((c))</p>
<hr style="border-top: 1px dashed black;"/>		
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Board of Examiners of Psychologists.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		<p>Biennially</p>
<p><b><u>Recipient's Assessment:</u></b>                      Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas  <u>NO CHANGE:</u> Retain report</p>		
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<p><b><i>Equal Employment Opportunity Policy of the Commission on Jail Standards</i></b>                      Report No: 1121</p>		<p>Government Code, § 511.008(j)</p>
<hr style="border-top: 1px dashed black;"/>		
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Commission on Jail Standards.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		<p>Biennially</p>
<p><b><u>Recipient's Assessment:</u></b>                      Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas  <u>NO CHANGE:</u> Retain report</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Workforce Commission, Texas (continued)</b>		
<b><i>Equal Employment Opportunity Policy of the Commission on Law Enforcement Officer Standards and Education, Report on the</i></b> Report No: 856		Occupations Code, § 1701.106(c)
-----		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Commission on Law Enforcement Officer Standards and Education.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b><i>Equal Employment Opportunity Policy of the Credit Union Department, Report on the</i></b> Report No: 885		Finance Code, § 15.313
-----		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Credit Union Department.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b><i>Equal Employment Opportunity Policy of the Department of Agriculture, Report on the</i></b> Report No: 19		Agriculture Code, § 12.013(f)
-----		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Department of Agriculture.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Workforce Commission, Texas (continued)</b></p> <p><b><i>Equal Employment Opportunity Policy of the Department of Family and Protective Services, Report on the</i></b></p> <p>Report No: 20</p>	<p>Human Resources Code, § 40.032(g)</p>	<p>Biennially</p>
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Department of Family and Protective Services.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b></p> <p>Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas</p> <p><b><u>NO CHANGE:</u></b> Retain report</p>		
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<p><b><i>Equal Employment Opportunity Policy of the Department of Information Resources, Report on the</i></b></p> <p>Report No: 1212</p>	<p>Government Code, § 2054.032</p>	<p>Biennially</p>
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Department of Information Resources.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b></p> <p>Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas</p> <p><b><u>NO CHANGE:</u></b> Retain report</p>		
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<p><b><i>Equal Employment Opportunity Policy of the Employees Retirement System of Texas, Report on the</i></b></p> <p>Report No: 21</p>	<p>Government Code, § 815.212(e)</p>	<p>Biennially</p>
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Employees Retirement System of Texas.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b></p> <p>Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas</p> <p><b><u>NO CHANGE:</u></b> Retain report</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer:</b> Workforce Commission, Texas (continued)</p> <p><b><i>Equal Employment Opportunity Policy of the Executive Council of Physical Therapy and Occupational Therapy Examiners, Report on the</i></b> Report No: 821</p>		<p>Occupations Code, § 452.104(c)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Executive Council of Physical Therapy and Occupational Therapy Examiners.</p>		<p>Biennially</p>
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas</p> <p><b><u>NO CHANGE:</u></b> Retain report</p>		
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<p><b><i>Equal Employment Opportunity Policy of the Fire Fighter's Pension Commissioner, Report on the</i></b> Report No: 921</p>		<p>Civil Statutes, art. 6243e, § 21A(e)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Fire Fighter's Pension Commissioner.</p>		<p>Biennially</p>
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas</p> <p><b><u>NO CHANGE:</u></b> Retain report</p>		
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<p><b><i>Equal Employment Opportunity Policy of the Midwifery Board, Report on the</i></b> Report No: 803</p>		<p>Occupations Code, § 203.104(c)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Midwifery Board of the Department of State Health Services.</p>		<p>Biennially</p>
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas</p> <p><b><u>NO CHANGE:</u></b> Retain report</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Workforce Commission, Texas (continued)</b></p> <p><b><i>Equal Employment Opportunity Policy of the Office of Public Insurance Counsel, Report on the</i></b> Report No: 22</p>		<p>Insurance Code, § 501.104(c)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Office of Public Insurance Counsel.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		<p>Biennially</p>
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<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas</p> <p><b><u>NO CHANGE:</u></b> Retain report</p>		
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<p><b><i>Equal Employment Opportunity Policy of the Office of Public Utility Counsel, Report on the</i></b> Report No: 928</p>		<p>Utilities Code, § 13.045(d)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Office of Public Utility Counsel.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		<p>Biennially</p>
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<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas</p> <p><b><u>NO CHANGE:</u></b> Retain report</p>		
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<p><b><i>Equal Employment Opportunity Policy of the Office of State-Federal Relations, Report on the</i></b> Report No: 23</p>		<p>Government Code, § 751.006(f)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Office of State-Federal Relations.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		<p>Biennially</p>
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<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas</p> <p><b><u>NO CHANGE:</u></b> Retain report</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Workforce Commission, Texas (continued)</b>		
<b><i>Equal Employment Opportunity Policy of the Public Utility Commission of Texas, Report on the</i></b> Report No: 925		Utilities Code, § 12.106(d)
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Public Utility Commission of Texas.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Annually
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
<hr style="border-top: 1px solid #000;"/>		
<b><i>Equal Employment Opportunity Policy of the State Aircraft Pooling Board, Report on the</i></b> Report No: 1254		Government Code, § 2205.015(c)
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the State Aircraft Pooling Board (duties transferred to TXDot).	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Biennially
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
<hr style="border-top: 1px solid #000;"/>		
<b><i>Equal Employment Opportunity Policy of the State Board of Dental Examiners, Report on the</i></b> Report No: 809		Occupations Code, § 253.007(c)
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the State Board of Dental Examiners.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Biennially
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Workforce Commission, Texas (continued)</b>		
<b><i>Equal Employment Opportunity Policy of the State Board of Podiatric Medical Examiners, Report on the</i></b> Report No: 800		Occupations Code, § 202.104(c)
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the State Board of Podiatric Medical Examiners.		Biennially
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Equal Employment Opportunity Policy of the State Pension Review Board, Report on the</i></b> Report No: 27		Government Code, § 801.1111(d)
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the State Pension Review Board.		Biennially
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Equal Employment Opportunity Policy of the State Preservation Board, Report on the</i></b> Report No: 28		Government Code, § 443.0052(c)
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the State Preservation Board.		Biennially
	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Workforce Commission, Texas (continued)</b>		
<b><i>Equal Employment Opportunity Policy of the Teacher Retirement System, Report on the</i></b>		Government Code, § 825.213(e)
Report No: 1198		
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Teacher Retirement System of Texas.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Equal Employment Opportunity Policy of the Texas Alcoholic Beverage Commission, Report on the</i></b>		Alcoholic Beverage Code, § 5.10(d)
Report No: 29		
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Alcoholic Beverage Commission.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Equal Employment Opportunity Policy of the Texas Animal Health Commission, Report on the</i></b>		Agriculture Code, § 161.031(f)
Report No: 30		
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Animal Health Commission.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Workforce Commission, Texas (continued)</b>		
<b><i>Equal Employment Opportunity Policy of the Texas Board of Chiropractic Examiners, Report on the</i></b> Report No: 798		Occupations Code, § 201.104(c)
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Board of Chiropractic Examiners.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Equal Employment Opportunity Policy of the Texas Board of Nursing, Report on the</i></b> Report No: 812		Occupations Code, § 301.108(c)
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Board of Nurse Examiners.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Equal Employment Opportunity Policy of the Texas Board of Orthotics and Prosthetics, Report on the</i></b> Report No: 836		Occupations Code, § 605.105(c)
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Board of Orthotics and Prosthetics.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Workforce Commission, Texas (continued)</b>		
<b><i>Equal Employment Opportunity Policy of the Texas Commission on Alcohol and Drug Abuse, Report on the</i></b> Report No: 1378		Health & Safety Code, § 461.011(g)
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Commission on Alcohol and Drug Abuse.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Biennially
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Equal Employment Opportunity Policy of the Texas Commission on Fire Protection, Report on the</i></b> Report No: 31		Government Code, § 419.009(h)
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Commission on Fire Protection.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Biennially
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Equal Employment Opportunity Policy of the Texas Commission on the Arts, Report on the</i></b> Report No: 32		Government Code, § 444.010(e)
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Commission of the Arts.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Biennially
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Workforce Commission, Texas (continued)</b>		
<b><i>Equal Employment Opportunity Policy of the Texas Department of Health, Report on the</i></b> Report No: 1325		Health & Safety Code, § 11.015(f)
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Department of Health.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Equal Employment Opportunity Policy of the Texas Department of Housing and Community Affairs, Report on the</i></b> Report No: 1298		Government Code, § 2306.064(c)
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas department of Housing and Community Affairs.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Equal Employment Opportunity Policy of the Texas Department of Insurance, Report on the</i></b> Report No: 35		Insurance Code, § 31.043(c)
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Department of Insurance.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Workforce Commission, Texas (continued)</b> <b><i>Equal Employment Opportunity Policy of the Texas Department of Transportation, Report on the</i></b> Report No: 37		Transportation Code, § 201.402(c)
<hr style="border-top: 1px dashed black;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Department of Transportation.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Biennially
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas <b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Equal Employment Opportunity Policy of the Texas Economic Development and Tourism Office, Report on the</i></b> Report No: 33		Government Code, § 481.010(h)
<hr style="border-top: 1px dashed black;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Economic Development and Tourism Office.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Biennially
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas <b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Equal Employment Opportunity Policy of the Texas Facilities Commission, Report on the</i></b> Report No: 1265		Government Code, § 2152.109(c)
<hr style="border-top: 1px dashed black;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Building and Procurement Commission.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Biennially
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas <b><u>NO CHANGE:</u></b> Retain report		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Workforce Commission, Texas (continued)</b>		
<b><i>Equal Employment Opportunity Policy of the Texas Guaranteed Student Loan Corporation, Report on the</i></b>		Education Code, § 57.19(h)
Report No: 1627		
<hr style="border-top: 1px dashed black;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Guaranteed Student Loan Corporation.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Equal Employment Opportunity Policy of the Texas Higher Education Coordinating Board, Report on the</i></b>		Education Code, § 61.028(h)
Report No: 38		
<hr style="border-top: 1px dashed black;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Higher Education Coordinating Board.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Equal Employment Opportunity Policy of the Texas Historical Commission, Report on the</i></b>		Government Code, § 442.004(i)
Report No: 640		
<hr style="border-top: 1px dashed black;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Historical Commission.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Workforce Commission, Texas (continued)</b>		
<b><i>Equal Employment Opportunity Policy of the Texas Insurance Commission, Workers' Compensation Division, Report on the</i></b> Report No: 45		Labor Code, § 402.044(c)
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Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Workers' Compensation Division of the Texas Department of Insurance.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Equal Employment Opportunity Policy of the Texas Juvenile Justice Department, Report on the</i></b> Report No: 47		Human Resources Code, § 242.008(c)
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Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Youth Commission.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Equal Employment Opportunity Policy of the Texas Medical Board, Report on the</i></b> Report No: 791		Occupations Code, § 152.059(c)
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Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Medical Board.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Workforce Commission, Texas (continued)</b>		
<b><i>Equal Employment Opportunity Policy of the Texas Optometry Board, Report on the</i></b> Report No: 817		Occupations Code, § 351.108(c)
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Optometry Board.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
<hr style="border-top: 1px solid #000;"/>		
<b><i>Equal Employment Opportunity Policy of the Texas Public Finance Authority, Report on the</i></b> Report No: 1207		Government Code, § 1232.063(c)
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Public Finance Authority.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
<hr style="border-top: 1px solid #000;"/>		
<b><i>Equal Employment Opportunity Policy of the Texas Real Estate Commission, Report on the</i></b> Report No: 853		Occupations Code, § 1101.106(c)
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Real Estate Commission.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Workforce Commission, Texas (continued)</b>		
<b><i>Equal Employment Opportunity Policy of the Texas State Board of Examiners of Dieticians, Report on the</i></b> Report No: 844		Occupations Code, § 701.106(c)
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas State Board of Examiners of Dieticians.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b><i>Equal Employment Opportunity Policy of the Texas State Board of Pharmacy, Report on the</i></b> Report No: 831		Occupations Code, § 553.010(c)
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas State Board of Pharmacy.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
<hr/>		
<b><i>Equal Employment Opportunity Policy of the Texas State Library and Archives Commission, Report on the</i></b> Report No: 43		Government Code, § 441.005(d)
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas State Library and Archives Commission.		Biennially
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Workforce Commission, Texas (continued)</b>		
<b><i>Equal Employment Opportunity Policy of the Texas Workforce Commission, Report on the</i></b> Report No: 46		Labor Code, § 301.045(c)
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Workforce Commission.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Biennially
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Equal Employment Opportunity Policy of the Veterans Land Board, Report on the</i></b> Report No: 1541		Natural Resources Code, § 161.031(b)
<hr style="border-top: 1px dashed #000;"/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the General Land Office on behalf of the Veterans Land Board.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>	Biennially
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Equal Employment Opportunity Report</i></b> Report No: 637		Labor Code, § 21.553
<hr style="border-top: 1px dashed #000;"/>		
The civil rights division of the Texas Workforce Commission shall analyze the information reported to it under Labor Code, § 21.552, and report the results of that analysis.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	Not later than the fifth day of each regular session of the legislature
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Workforce Commission, Texas (continued)</b>		
<b><i>Failure to File Required Reports, Certification of</i></b> Report No: 1696		Labor Code, § 21.555(a)
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If the commission determines that a state agency has failed to file a report required under Chapter 21, Labor Code, the commission shall certify that determination to the comptroller.		As needed
<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Fair Housing Act, Report on</i></b> Report No: 174		Property Code, § 301.065(a)
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The civil rights division of the commission shall publish a written report recommending legislative or other action to carry out the purposes of the chapter and shall make studies relating to the nature and extent of discriminatory housing practices in this state.		At least annually
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Federal Trade Adjustments, Report on</i></b> Report No: 118		Labor Code, § 302.007
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Report on the effectiveness of federal programs designed to provide trade adjustment assistance to persons in Texas.		Annually
<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		
<b><u>Recipient's Assessment:</u></b>		
Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Workforce Commission, Texas (continued)</b>		
<p><b><i>Four Percent Quality Dollars by Local Workforce Development Boards, Report on the Effectiveness of the Use of</i></b> Report No: 1704</p>	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	<p>Labor Code, § 302.0045</p>
-----		
<p>The commission shall collect state and local information relating to the effectiveness of the use of four percent quality dollars by local workforce development boards. The commission shall produce a report that highlights promising practices in expanding quality early education.</p>		<p>Unspecified</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas</p>		
<p><b><u>NO CHANGE:</u></b> Retain report</p>		
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<p><b><i>Minority Hiring Practices, Report on</i></b> Report No: 176</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Labor Code, § 21.504</p>
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<p>Not later than November 1 of each calendar year, each state agency shall report to the commission the total number of African Americans, Hispanic Americans, females and other persons hired for each job category by the agency during the preceding state fiscal year. The commission shall compile this information and submit a report based on the information received.</p>		<p>Not later than January 1 of subsequent calendar year</p>
<p><b><u>Recipient's Assessment:</u></b> Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas</p>		
<p><b><u>NO CHANGE:</u></b> Retain report</p>		
<hr/>		
<p><b><i>Reimbursements for Workers' Compensation Made From Non-Treasury Funds, Statement of</i></b> Report No: 1761</p>	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> </ul>	<p>Labor Code, § 205.019(b),(d)</p>
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<p>A branch, department, or other instrumentality of this state that reimburses the commission with funds that are held outside the state treasury shall reimburse the commission by writing a check to the commission for deposit into the appropriate unemployment compensation account. The commission shall send a copy of each statement of amounts due from a branch, department, or other instrumentality of this state that reimburses the commission with funds that are held outside the state treasury to the recipients shown.</p>		<p>As needed</p>
<p><b><u>Recipient's Assessment:</u></b> Repeal report requirement. Neither receiving agency finds the report useful.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas</p>		
<p><b><u>NO CHANGE:</u></b> Retain report</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Workforce Commission, Texas (continued)</b>  <b><i>Skills Development Fund, Report on the Obligation of Funds from the</i></b>            Report No: 1701</p>		Labor Code, § 302.002(e)
<hr style="border-top: 1px dashed #000;"/>		
<p>The executive director may obligate funds from the skills development fund in a manner consistent with the rules adopted by the commission for that program. The executive director shall report on the use of the fund.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> <li>• Workforce Investment Council, Texas</li> </ul>		Quarterly
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas  <u>NO CHANGE:</u> Retain report</p>		
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<p><b><i>Skills Development Fund, Report on the Program Established under the</i></b>            Report No: 1705</p>		Labor Code, § 303.006(c),(d)
<hr style="border-top: 1px dashed #000;"/>		
<p>Report on the status of the program established under the fund.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> </ul>		By the end of each fiscal year
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas  <u>NO CHANGE:</u> Retain report</p>		
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<p><b><i>Temporary Assistance for Needy Families (TANF) CHOICES Program Recipients, Report on</i></b>            Report No: 1703</p>		Labor Code, § 302.0044
<hr style="border-top: 1px dashed #000;"/>		
<p>The commission, in consultation with local workforce development boards, shall compile the following information with regard to each recipient of employment services under the Temporary Assistance for Needy Families (TANF) CHOICES program: (1) whether the recipient is placed in employment paying wages equal to or exceeding 200 percent of the federal poverty level for a family that is the size of the recipient's family; and (2) if the recipient is placed in employment earning wages equal to or exceeding the amount described by Subdivision (1), whether the recipient has earned that amount before the first anniversary of the date of the recipient's initial date of employment. The commission shall report the percentage of recipients of employment services under the program who meet the wage criteria.</p> <ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>		Not later than December 15 of each year
<p><b><u>Recipient's Assessment:</u></b>            Retain report requirement.</p>		
<p><b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas  <u>NO CHANGE:</u> Retain report</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Workforce Commission, Texas (continued)</b> <b><i>Texas Career Opportunity Grant Program, Report on</i></b> Report No: 124		Labor Code, § 305.029
<hr style="border-top: 1px dashed #000;"/>		
Report regarding the grant program, including the number of students who received grants under this chapter, the number of students who attended each eligible institution, and information on race and ethnicity of those students.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> </ul>	Annually
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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<b><i>Workforce Development Division, Report of the</i></b> Report No: 1700		Labor Code, § 302.002(13)
<hr style="border-top: 1px dashed #000;"/>		
Report of the performance of the workforce development division.	<ul style="list-style-type: none"> <li>• Legislature - Senate and House of Representatives</li> <li>• Governor</li> <li>• Workforce Investment Council, Texas</li> </ul>	Annually
<b><u>Recipient's Assessment:</u></b> Retain report requirement.		
<b><u>Preparing Agency's Assessment:</u></b> Agency: Workforce Commission, Texas		
<b><u>NO CHANGE:</u></b> Retain report		
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