AMENDMENT TO THE AMENDMENT TO THE

COMMITTEE PRINT

OFFERED BY M___. ____________

Page 22, line 21 strike “may” and insert “shall”.

Page 28, after line 22, insert the following:

(8) Audit.—Not later than 60 days after the
amounts appropriated under subsection (b)(2) have
been exhausted, the Administrator shall conduct an
audit of grants made under this subsection.

(d) Restaurant Program Oversight and Audit
Plan.—

(1) In general.—Not later than 45 days after
the date of enactment of this subsection, the Admin-
istrator shall submit to the Committee on Small
Business and Entrepreneurship of the Senate and
the Committee on Small Business of the House of
Representatives an oversight and audit plan that de-
tails—

(A) the policies and procedures of the Ad-
ministrator for conducting oversight and audits
of grants made under this section; and
(B) the metrics that the Administrator shall use to determine which grants under this section will be audited.

(2) REPORTS.—Not later than 60 days after the date of enactment of this subsection, and each month thereafter until the date that is 1 year after the date on which all amounts made available have been expended, the Administrator shall submit to the Committee on Small Business and Entrepreneurship of the Senate and the Committee on Small Business of the House of Representatives a report on the oversight and audit activities of the Administrator under this subsection, which shall include—

(A) the total number of grants approved and disbursed;

(B) the total amount of grants received by each eligible person or entities;

(C) the number of active investigations and audits of grants under this section;

(D) the number of completed reviews and audits of grants under this section, including a description of any findings of fraud or other material noncompliance; and
any substantial changes made to the oversight and audit plan submitted under paragraph (1).