

Oneida Tribe of Indians of Wisconsin

Post Office Box 365

Phone: (414) 869-2214

Oneida, WI 54155



UGWA DEMOLUM YATEHE
Because of the help of
this Oneida Chief in
cementing a friendship
between the six nations
and the colony of
Pennsylvania, a new
nation, the United States
was made possible.

Oneidas bringing several hundred bags of corn to Washington's starving army at Valley Forge, after the colonists had consistently refused to aid them.

BC Resolution # 07-15-98-C *Resolution Adopting Oneida Audit Law*

WHEREAS, the Oneida General Tribal Council is the duly recognized governing body of the Oneida Tribe of Indians of the Wisconsin, and

WHEREAS, the General Tribal Council has been delegated the authority of the Constitution of the Oneida Tribe of Indians of Wisconsin, and

WHEREAS, the Oneida Business Committee may be delegated duties and responsibilities by the Oneida General Tribal Council and is at all times subject to the review powers of the Oneida General Tribal Council, and

WHEREAS, the Audit Law has been reviewed by the Legislative Operating Committee and presented at Public Hearing on June 4, 1998, and

WHEREAS, the Audit Law was developed to identify basic processes of investigation as well as delegations of authority, and


WHEREAS, the Legislative Operating Committee has reviewed the Audit Law in its final form and recommends adoption of the law,

NOW THEREFORE BE IT RESOLVED, that the Audit Law, attached, is hereby adopted by the Oneida Business Committee for implementation 30 days after the date of adoption, and

NOW THEREFORE BE IT FURTHER RESOLVED, the Audit Committee is responsible for integrating current or ongoing audits into the processes set forth in the Audit Law, for monitoring the Audit Law for necessary changes, and identification of persons or offices which require notice of the adoption of this law.

CERTIFICATION

I, the undersigned, as Secretary of the Oneida Business Committee, hereby certify that the Oneida Business Committee is composed of 9 members of whom 5 members constitute a quorum. 8 members were present at a meeting duly called, noticed and held on the 15th day of July, 1998; that the foregoing resolution was duly adopted at such meeting by a vote of 7 members for, 0 members against, and 0 members not voting; and that said resolution has not be rescinded or amended in any way,


Julie Barton, Tribal Secretary
Oneida Business Committee