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CHEROKEE COUNCIL HOUSE
CHEROKEE, NORTH CAROLINA

APR 06 2023

DATE

ORDINANCE NO. 551 (2023)

An ordinance to add language for annual audit requirements.

WHEREAS, the Eastern Band of Cherokee Indians is a Sovereign Tribal Nation with the inherent authority to make laws and govern its own affairs; and

WHEREAS, the Eastern Band of Cherokee Indians has adopted certain financial accountability language aimed at protecting the financial interests of the tribe and its citizens; and

WHEREAS, the Eastern Band of Cherokee Indians is comprised of the primary government and numerous entities, some of which constitute component units required to produce annual audited financial statements to be discretely presented in the tribe's financial statements; and

WHEREAS, Section 130B-14 of the Cherokee Code already states the Cherokee Indian Hospital Authority's annual audit shall be conducted by the Tribe's audit firm; and

WHEREAS, there is a need to add language to Section 117-46 of the Cherokee Code to specify that the Cherokee Indian Hospital Authority and the Cherokee Boys Club's annual audits shall be conducted as part of the Tribal audit by the Tribe's audit firm.

NOW THEREFORE BE IT ORDAINED by the Tribal Council of the Eastern Band of Cherokee Indians in council assembled, at which a quorum is present, Cherokee Code Section 117-46 shall be updated to read as attached.

BE IT FURTHER ORDAINED these changes shall become effective upon ratification by the Principal Chief and shall remain in effect until implemented or rescinded.

BE IT FINALLY ORDAINED the intent of this ordinance shall be carried out by the Principal Chief.

Submitted By: Brandi Claxton, Finance Director