

ORDINANCE OF THE OGLALA SIOUX TRIBAL COUNCIL  
OF THE OGLALA SIOUX TRIBE  
(An Unincorporated Tribe)

ORDINANCE OF THE OGLALA SIOUX TRIBAL COUNCIL REQUESTING THAT ALL CHARTERED ENTITIES OF THE OGLALA SIOUX TRIBE IMMEDIATELY ESTABLISH A POSITION FOR A QUALIFIED INTERNAL AUDITOR TO ENSURE THAT ALL CHARTERED ENTITIES OF THE OGLALA SIOUX TRIBE ARE IN COMPLIANCE WITH THE RULES AND REGULATIONS PROMULGATED BY THE OGLALA SIOUX TRIBE AND THE FEDERAL GOVERNMENT THAT PERTAIN TO FINANCIAL MANAGEMENT AND OTHER FINANCIAL AFFAIRS RELATED TO CHARTERED ENTITIES OF THE OGLALA SIOUX TRIBE.

WHEREAS, the Oglala Sioux Tribe has adopted its constitution and By-laws by referendum vote on December 10, 1935 in accordance with Section 16 of the Indian Reorganization Act of 1934 (25 U.S.C. 476), and under Article IV of the Constitution the Oglala Sioux Tribal Council is the governing body of the Pine Ridge Indian Reservation, and

WHEREAS, under Article IV (f) of the Oglala Sioux Tribe, the Oglala Sioux Tribal Council has the authority to "manage all economic affairs and enterprises of the Oglala Sioux Tribe in accordance with the charter that may be issued" by the Oglala Sioux Tribe, and

WHEREAS, the Oglala Sioux Tribe has recently seen a lot of its Chartered entities financial mismanaged which has placed the Oglala Sioux Tribe in financial high risk with the Bureau of Indian Affairs, Indian Health Service, Bureau of Reclamation, and other governmental agencies, and


WHEREAS, the Oglala Sioux Tribal Council deems that it is necessary that all chartered entities of the Oglala Sioux Tribe have an internal auditor to ensure that all Chartered entities are compliance with the rules and regulations promulgated by the federal government and the Oglala Sioux Tribe, now

THEREFORE BE IT ORDAINED, that the Oglala Sioux Tribal Council requests that all chartered entities of the Oglala Sioux Tribe immediately established a position for a qualified internal auditor to ensure that all chartered entities of the Oglala Sioux Tribe are in compliance with the rules and regulations promulgated by the Oglala Sioux tribe and the federal government that pertain to financial management and other financial affairs related to chartered entities of the Oglala Sioux Tribe.


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C-E-R-T-I-F-I-C-A-T-I-O-N

I, as undersigned secretary of the Oglala Sioux Tribal Council of the Oglala Sioux Tribe, hereby certify that this Resolution was adopted by the vote of: 11 For, 1 Against, and 0 Abstain, 0 Not Voting, during a Special Session held on the 14<sup>th</sup> day of August 2006.

  
RHONDA J. TWO EAGLE  
Secretary  
Oglala Sioux Tribe

A-T-T-E-S-T:

  
EILEEN R. JANIS  
Vice-President  
Oglala Sioux Tribe

