

**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:

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

5 (d) RESTAURANT PROGRAM OVERSIGHT AND AUDIT
6 PLAN.—

7 (1) IN GENERAL.—Not later than 45 days after
8 the date of enactment of this subsection, the Admin-
9 istrator shall submit to the Committee on Small
10 Business and Entrepreneurship of the Senate and
11 the Committee on Small Business of the House of
12 Representatives an oversight and audit plan that de-
13 tails—

14 (A) the policies and procedures of the Ad-
15 ministrator for conducting oversight and audits
16 of grants made under this section; and

1 (B) the metrics that the Administrator
2 shall use to determine which grants under this
3 section will be audited.

4 (2) REPORTS.—Not later than 60 days after
5 the date of enactment of this subsection, and each
6 month thereafter until the date that is 1 year after
7 the date on which all amounts made available have
8 been expended, the Administrator shall submit to
9 the Committee on Small Business and Entrepre-
10 neurship of the Senate and the Committee on Small
11 Business of the House of Representatives a report
12 on the oversight and audit activities of the Adminis-
13 trator under this subsection, which shall include—

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

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

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

20 (D) the number of completed reviews and
21 audits of grants under this section, including a
22 description of any findings of fraud or other
23 material noncompliance; and

1 (E) any substantial changes made to the
2 oversight and audit plan submitted under para-
3 graph (1).

