

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
Rescind Authority to Audit Pursuant to)
52 U.S.C. § 30111(B) for All Open)
2014 Audits)

CERTIFICATION

I, Laura E. Sinram, recording secretary for the Federal Election Commission executive session on June 26, 2018, do hereby certify that the Commission decided by a vote of 4-0 to:

1. Direct the head of the Alternative Dispute Resolution Office to notify each of the committees who are still subject to 2014 audits by sending a letter to each of these committees notifying them of the option to terminate the audit and enter the Alternative Dispute Resolution process immediately.
2. The Commission transfer those committees who accept within three (3) weeks to the Alternative Dispute Resolution Office. The rest of the committees will continue through the audit process.
3. In negotiating an agreement with each of these committees, one of the tools that the Director of the Alternative Dispute Resolution Office will have available will be this pilot notion of personalized instruction from a group of staff, potentially to include someone from the Reports Analysis Division, Audit Division, Information Division, whoever the respective Division heads think is appropriate, and possibly someone from the Office of General Counsel.
4. The amounts that would be transferred would be the audit finding violations outlined in the chart emailed by Mr. Thomas Hintermister on June 26, 2018. Those numbers would be the starting point for negotiation, anticipating that there would be some back and forth with the committees.

Federal Election Commissioner
Certification for "Rescind Authority to Audit Pursuant
to 52 U.S.C. § 30111(b) for All Open 2014 Audits
June 26, 2018

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Commissioners Hunter, Petersen, Walther, and Weintraub voted affirmatively for the
decision.

Attest:

6/26/18

Date

Laura E. Sinram

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Deputy Secretary of the Commission

16-63041-11846