12 402

- (A) (1) EACH UNIT WITH AN EXEMPTION FROM ANY PROVISION OF DIVISION II OF THIS ARTICLE SHALL SUBMIT A REPORT TO THE DEPARTMENT OF BUDGET AND MANAGEMENT ON INTERNAL OVERSIGHT FOR PROCUREMENTS WITHIN THE UNIT'S EXEMPTION AT A CERTAIN TIME EACH YEAR
- (2) THE DEPARTMENT OF BUDGET AND MANAGEMENT SHALL ADOPT RECULATIONS TO CARRY OUT THIS SECTION.

(B) THE REPORT SHALL INCLUDE:

- (1) THE TOTAL DOLLAR AMOUNT SPENT ON PROCUREMENTS EXEMPTED FROM DIVISION II OF THIS ARTICLE:
- (2) THE DOLLAR AMOUNT SPENT ON EACH TYPE OF PROCUREMENT SPECIFIED IN A UNIT'S WRITTEN POLICIES AND PROCEDURES AS REQUIRED UNDER § 12 401(B)(1) OF THIS SUBTITLE;
- (3) THE DOLLAR AMOUNT SPENT USING EACH METHOD OF PROCUREMENT SPECIFIED IN A UNIT'S WRITTEN POLICIES AND PROCEDURES AS REQUIRED UNDER § 12-401(B)(2) OF THIS SUBTITLE; AND
- (4) TO WHAT EXTENT THE UNIT MET THE PROCUREMENT GOALS SPECIFIED IN A UNIT'S POLICIES AND PROCEDURES AS REQUIRED UNDER \$ 12-401(B)(4) OF THIS SUBTITLE.

(C) THE REPORT MAY BE:

- (1) IN THE FORM OF A MANAGING FOR RESULTS PERFORMANCE MEASURE AS PROVIDED UNDER § 3-1002 OF THIS ARTICLE; OR
- (2) IN ANOTHER FORM APPROVED BY THE DEPARTMENT OF BUDGET AND MANAGEMENT THAT PROVIDES THE INFORMATION REQUIRED BY SUBSECTION (B) OF THIS SECTION.

Article - Education

14 109.

(a) (1) Except as provided in § 11 203(e) AND TITLE 12, SUBTITLE 4 of the State Finance and Procurement Article, the University is exempt from Division II of the State Finance and Procurement Article.

Article - Financial Institutions

13 - 718.

The Authority is exempt:

(2) Except as provided in TITLE 12, SUBTITLE 4 AND Title 14, Subtitle 3 of the State Finance and Procurement Article, from the provisions of Division II of the State Finance and Procurement Article; and