of Public Works.

(3) (a) _The university revises its internal controls, management procedures, and staffing for capital project management to ensure that appropriate oversight of capital project management is provided by the university leadership and Board of Regents. The revisions shall address the management consultant's recommendations and the deficiencies identified in the Office of Legislative Audits Report on Morgan State University, February 2008._

(b) _The revised capital project management and internal controls shall ensure, at a minimum, that undefined allowances are not included in requests for bids on capital projects; change orders are not processed without prior approval; and capital project expenditures are not split to remain below the threshold for Board of Public Works approval._

(c) _Any recommendations of the management consultant or the legislative audit that are not being adopted and incorporated in the university's revised capital project management and internal controls shall be accompanied by an explanation of why the recommendation is not being implemented and what action is being taken to address the issue for which the recommendation was made._

(4) _The university submits a report to the budget committees, the Legislative Auditor, and the Board of Public Works on the revised capital project management and internal controls as approved by the Board of Regents, including the items specified in paragraph (3)._

(5) _The Office of Legislative Audits shall review and comment on the university's revised capital project management and internal controls and procedures and provide a report to the budget committees and the Board of Public Works on whether they adequately address the audit's findings and recommendations._