

Amendment 1 to Amendment 9 to Council Bill No. 33 - 2026

BY: Liz Walsh

Legislative Day 7

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Amendment No. 1

(This Amendment clarifies the type of access granted to the Inspector General and adds to the list of specific systems to which the Inspector General is required to have access.)

1 On page 1, in line 3 of the parenthetical, strike “full” and substitute “direct read-only”.

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3 On page 1, in line 6 before “access”, insert “direct read-only”. In the same line, after “SAP”,
4 insert the following: “, Project Dox (PDox), Comcate, Power BI, Online Payment Systems.”.

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