

State Auditor's Office

Performance Audit Update
Financial Management Advisory Council

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What's new in PA?

- Our staffing model
- Changes in the work plan
- Some recent reports
- The Idealist
- 2011-13 budget
- Performance audit process
- Improvements going forward

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Five + years after I-900

- Building capacity for performance audits
- Analysis and methodology
- Contracts vs. doing audits in-house
- Performance reviews, assessments and letters

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Planning what to audit

- Criteria for selecting audit areas
- Original audit work plan
- Some changes and additions
- Section 909 review
- General focus areas

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Some recent projects

- Master License Service performance audit
- K-12 Employee Health Benefits study
- Printing Services performance audit
- L&I Prescription Drugs performance audit
- Performance-based Contracting study
- Cellphones and Campus Mail

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Performance review: the Idea List

- Idea List – saving money, tools
- Research papers that could lead to audits
- Promising practices
- <http://www.sao.wa.gov/EN/Audits/SGPR/Pages/default.aspx>
 - Tax Amnesty
 - IT Services
 - Liquor Sales
 - Regulatory Reform
 - Lean Government
 - Leasing

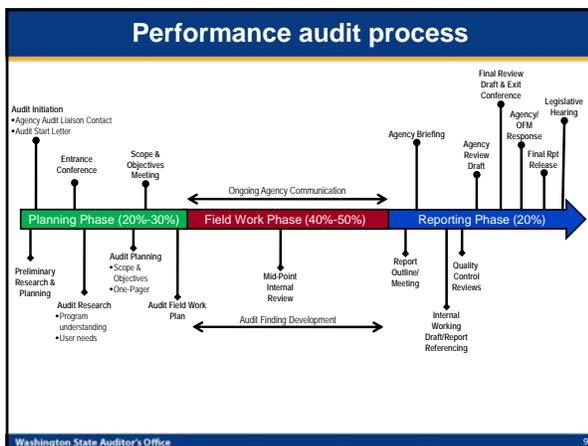
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PA's 2011-13 budget

Performance	Audit Account
Carry forward balance	\$ 4,200,000
Anticipated 2011-13 revenue	\$ 25,172,000
Shift funding to DSHS and DOR	(\$ 8,025,000)
Transfer to Schools	(\$ 1,461,000)
Total Available Funding	\$ 19,886,000

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- ### Budget cuts affect audits
- Agencies and performance data
 - Staffing for performance measurement
 - Financial analysis
 - Internal controls
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Getting ready for your audit

- Kinds of information we'll always want
- What helps auditors
 - Subject-matter experts
 - Relevant data
 - Ideas and feedback

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Working to improve communication

- Coordinating our audit work
- Discussing at all levels
- Getting and using input
- Improving transparency
- Providing important, useful results

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For more information

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