

095 - Office of State Auditor

A001 Administrative Activity

Statewide Result Area: Strengthen government's ability to achieve results efficiently and effectively

Statewide Strategy: Support democratic processes and government accountability

Expected Results

Provide oversight and leadership over programs within the State Auditor's Office including the agency's risk management program.

Dollar amount of total idemnities paid for tort claims.
<i>Not measured prior to the 2005-2007 biennium. Goal is to decrease tort claim payments by 5 percent for each of next three fiscal years.</i>

A002 Audit of School Programs

Statewide Result Area: Strengthen government's ability to achieve results efficiently and effectively

Statewide Strategy: Support democratic processes and government accountability

Expected Results

To verify the accuracy of school district data submitted for funding purposes.

Percentage of customers generally and very satisfied with the results of our K-12 audit work.
<i>Not measured prior to the 2005-2007 biennium. Customers surveyed include pertinent staff of legislative fiscal committees and the Office of Superintendent of Public Instruction.</i>

A003 Audits of Local Government

Statewide Result Area: Strengthen government's ability to achieve results efficiently and effectively

Statewide Strategy: Support democratic processes and government accountability

Expected Results

To provide independent, quality audits of local governments in accordance with generally accepted government auditing standards at a reasonable cost.

Average cost of audit compared to total expenditures audited, by type of government.
<i>Not measured prior to the 2005-2007 Biennium.</i>

Percentage of bond rating agencies generally and very satisfied with the overall quality of local government audits.
<i>Not measured prior to the 2005-2007 Biennium.</i>

Percentage of local governments generally and very satisfied with the overall quality of local government audits.
<i>Not measured prior to the 2005-2007 Biennium. The measurement of overall quality includes an assessment of accuracy of fact, fairness, and value.</i>

A004 Audits of State Government

Statewide Result Area: Strengthen government's ability to achieve results efficiently and effectively

Statewide Strategy: Support democratic processes and government accountability

Expected Results

To provide independent, quality audits of state government in accordance with generally accepted government auditing standards at a reasonable cost.

Audit cost containment as measured by the total cost of audit compared to total state expenditures audited.
<i>Not measured prior to the 2005-2007 Biennium.</i>

Percentage of bond rating agencies generally and very satisfied with the overall quality of state government audits.
<i>Not measured prior to the 2005-2007 Biennium.</i>

A005 Investigating Improper Governmental Actions

Statewide Result Area: Strengthen government's ability to achieve results efficiently and effectively

Statewide Strategy: Support democratic processes and government accountability

Expected Results

To investigate and report, in a responsive and unbiased manner, assertions of improper activities in state government.

Percentage of assertions of improper governmental actions resolved.
<i>Not measured prior to the 2005-2007 Biennium.</i>

A006 Local Government Budgeting, Accounting and Reporting System and Statistics

Statewide Result Area: Strengthen government's ability to achieve results efficiently and effectively

Statewide Strategy: Support democratic processes and government accountability

Expected Results

To establish uniform systems of budgeting, accounting, and reporting for local governments by class and entity type and to collect and report consistent, timely, and reliable local government financial information.

Percentage of users generally and very satisfied with local government budgeting, accounting, and reporting systems.
<i>Not measured in the 2001-2003 Biennium</i>

A007 Performance Audits

Statewide Result Area: Strengthen government's ability to achieve results efficiently and effectively

Statewide Strategy: Support democratic processes and government accountability

Expected Results

To contract with private firms to conduct independent performance audits of state government.