

As of 8/19/2011

095 - Office of State Auditor

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.

000799 - Percentage of customers generally and very satisfied with the results of our K-12 audit work.

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.

000904 - Percentage decrease in annual dollar amount of idemnities paid for tort claims.

A003 Audits of Local Government

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

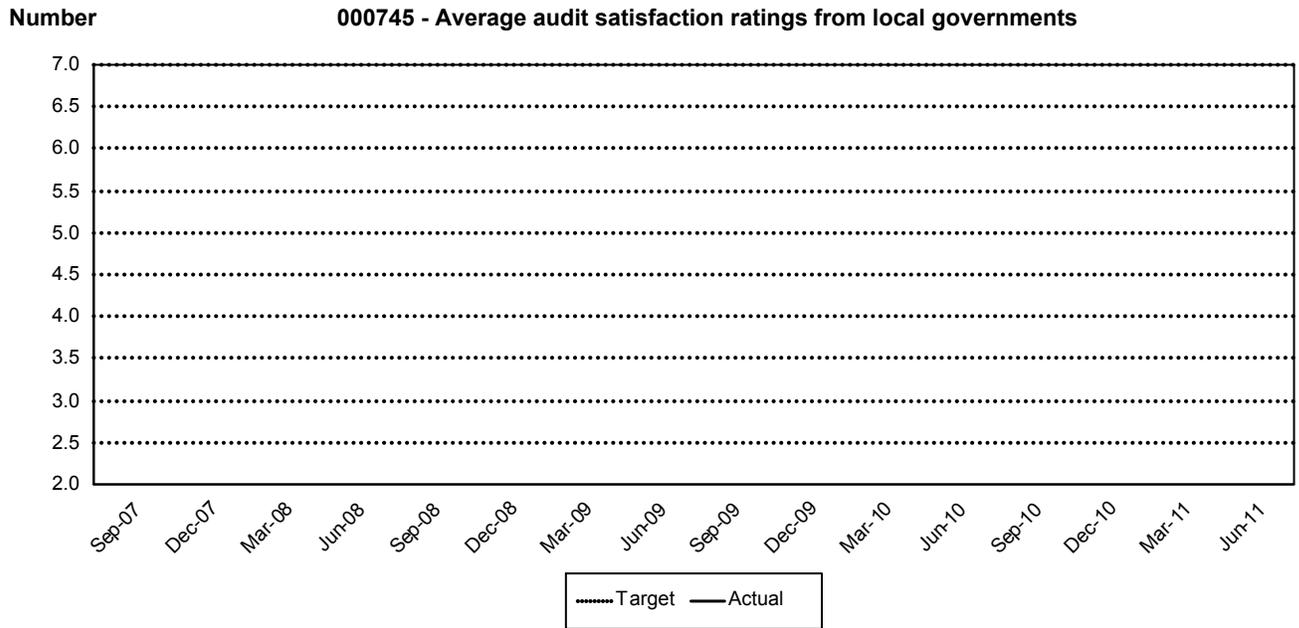
Statewide Strategy: Support democratic processes and government accountability

Expected Results

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

As of 8/19/2011

000745 - Average audit satisfaction ratings from local governments.			
Biennium	Period	Actual	Target
2007-09	Q4	4.49	



As of 8/19/2011

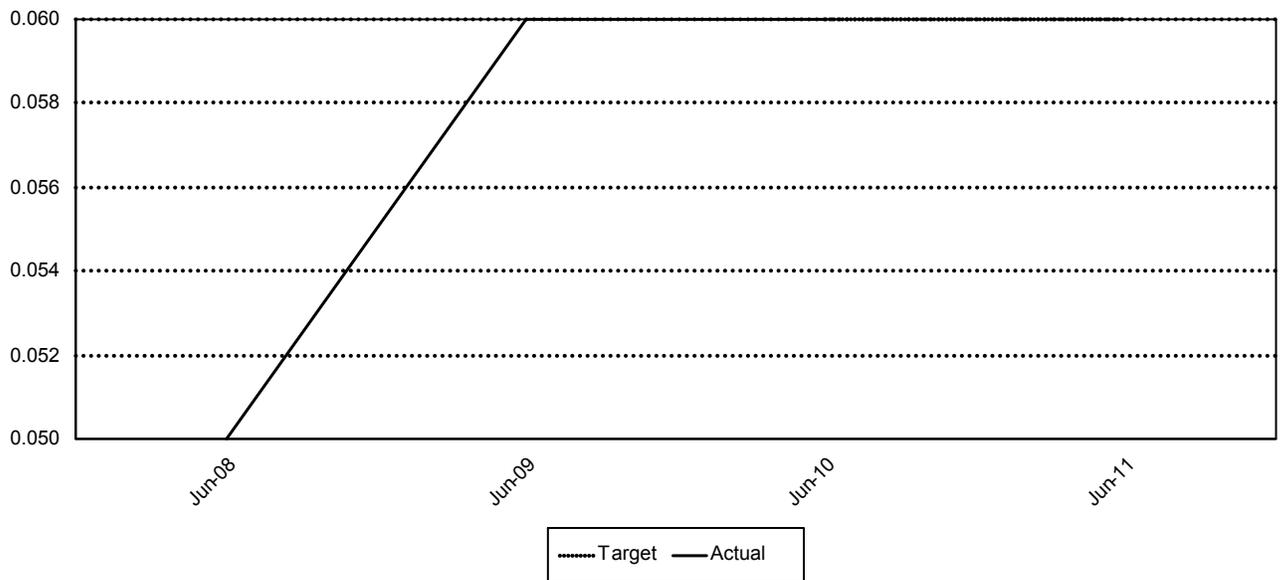
000750 - Audit cost containment is a high priority for the State Auditor. This measure provides regular feedback to the State Auditor and his executive team for purposes of controlling financial and legal compliance audit costs. Percentage is the total annual cost of audits divided by total expenditures audited. The entities include cities, counties, school districts, transits

Biennium	Period	Actual	Target
2009-11	A2		0.06%
2009-11	A1	0.06%	0.06%
2007-09	A2	0.06%	
2007-09	A1	0.05%	

Date Measured: 6/30/2010

Comment: Based on audit ending period of 2008

Percent **000750 - Audit cost containment - cost of local government audit compared to expenditures audited**



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.

As of 8/19/2011

000695 - Audit cost containment as measured by the total cost of audit compared to total state expenditures audited.

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.

000619 - Percentage of customer's satisfied with the government efficiency hotline process

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.

