

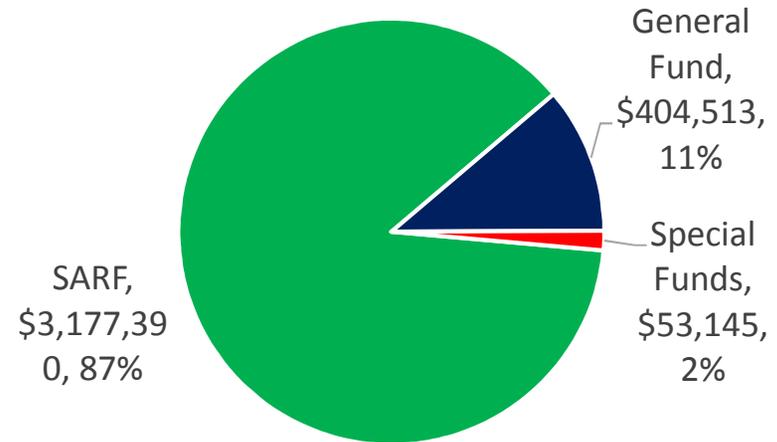
Office of the State Auditor FY 2020 Governor's Recommend Budget

MISSION: The mission of the Auditor's Office is to hold state government accountable. This means ensuring that taxpayer funds are used effectively and efficiently.

FY 2020 Summary & Highlights

- No change in staffing: 4 Exempt, 11 Classified
- 3.5% increase in General Fund (F&M gave us some Pay Act funds!)
- 3.9% increase in Single Audit Revolving Fund
- CliftonLarsonAllen (CLA) replaced KPMG
- Moved to new audit management software (not all smooth sailing)
- We have identified over \$33 million in potential savings, cost recovery & uncollected assessments and debt since 2013
- Good progress implementing our audit recommendations at AOE, AOT, BGS, DEC & DOC, while DHR & DOL are not doing as well
- Repeat findings and re-audits remain down in the Single Audit thanks in part to F&M

Source of Funds



General Fund Expenses

