Specialized Audit Division

Minerals Management Unit

Federal Oil & Gas Royalty Audits
Under-reported royalties split evenly with federal government

Horse Racing & Gaming Unit

Horse Racing Wager & Slot Machine Wager Audits at Oklahoma race tracks

EGID Audit Unit

Public Employee Eligibility Requirement Audits

Information Systems Audit Services

IT risk assessments help ensure inherent safeguards are in place to secure confidential and other critical data. The result is increased reliability of information and reduced risk of adverse impact to public entities.

The Information Services team works toward improving management integrity, access to information, confidentiality, and effective and efficient IT operations.

Recent Audits of Interest

- Cleveland County Sheriff’s Office
- OK State Department of Health
- City of Hartshorne
- Country Corner Fire District
- Chickasha Public Schools
- OK Dept. of Transportation-P Card
- Grady County
- Talihina Public Works Authority

Continuing Professional Education

40 hrs Annually of Government Auditing Training

Join Our Team of Audit Experts!

www.sai.ok.gov

“Our primary function is to safeguard public funds. Our mission is to help improve the efficient delivery of government services at every level. Join with us in making a positive impact on the future of Oklahoma.”

Cindy Byrd, CPA
State Auditor & Inspector

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The State Auditor conducts various types of audits at the state, county, and local level.

**Performance Audit Division**
Performance Audits review the effectiveness and efficiency of government entities and must first be requested by the Governor, the legislature, an agency head, or governing board.

Operational Audits are conducted on 85 State agencies and focus on Internal Controls, and Compliance.

In 2018, SAI was the only entity to locate the missing $30 million hidden in State Health Department accounts.

**Special Investigative Unit**
Special Investigative Audits, also called Forensic Audits, go beyond a typical audit to closely examine allegations of fraud, abuse, or the misuse of public funds.

These audits are not subject to government auditing standards and may result in the prosecution of individuals suspected of defrauding public entities.

Over $3.5 million in Reported Fraud since 2014.

**Local Government Audit Division**
Annual and federal compliance audits of:
- 77 Counties
- Annual audits - 2-yr cycle
- 65 EMS Districts
- 27 District Attorney Offices
- Bogus check, Seized Assets, Supervision
- 991 Supervision, Restitution Diversion
- 154 Treasurer Cash Counts

5 Regional Offices

300+ Audits Annually
$10 million in fraud since 2014

**State Agency Audit Division**
Comprehensive Annual Financial Report
Statutory Audit of State Funds

State of Oklahoma Single Audit
Compliance Audit of Federal Funds

Various State Agency Financial Statement Audits

1-855-372-8366