

Specialized Audit Division



Minerals Management conducts mineral royalty audits of drilling activity on federal lands to ensure an accurate accounting of all royalty payments due to both the state and federal governments.

The Horse Racing Unit monitors all wagering activities at racetracks and off-track facilities in the state.



The Gaming Audit Unit monitors all state gaming activity at state licensed facilities to ensure an accurate accounting of proceeds designated for state education funds.



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

- OK Department of Veterans Affairs
- Native American Cultural & Education Authority
- OK Department of Central Services
- Grand River Dam Authority
- Oklahoma Corporation Commission
- City of Oklahoma City
- Emergency Medical Services Authority - EMSA
- Oklahoma State Department of Education

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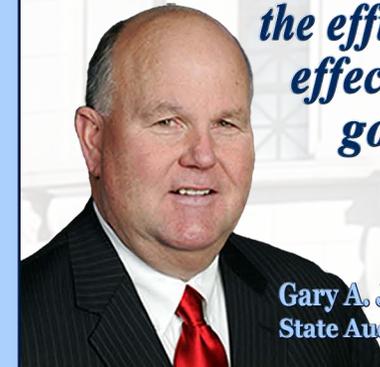
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OFFICE OF THE STATE AUDITOR & INSPECTOR



**TRANSPARENCY
ACCOUNTABILITY**

“Our mission is to safeguard public assets toward improving the efficiency and effectiveness of government services.”



**Gary A. Jones, CPA, CFE
State Auditor & Inspector**

The State Auditor conducts various types of audits of state agencies, boards, commissions, counties, district attorney offices, and other public entities. The agency also performs special investigative audits when requested by certain officials or citizen petition.



Performance Audit Division

Performance Audits review the effectiveness and efficiency of government entities.

These audits may focus on a public entity's policies, programs, or processes to ensure the most cost-effective delivery of government services and provide recommendations for decision makers to appropriately allocate public funds and expend tax dollars.

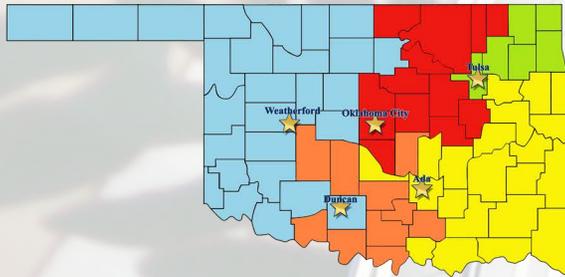
This division also oversees embedded auditors at the Oklahoma Corporation Commission.

**REPORT
FRAUD**
1-855-372-8366

Special Investigative Unit

Special audits go beyond a typical financial or performance audit to examine allegations of fraud, abuse, or 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.



County Audit Division

The County Audit Division conducts annual and federal compliance audits for Oklahoma's 77 counties. The division also conducts audits for 53 emergency medical services districts and 27 district attorneys.

Auditors in this division are geographically located around the state and work out of five regional offices:

- Weatherford
- Ada
- Duncan
- Tulsa
- Oklahoma City

One Terrific Team



State Agency Audit Division

The State Agency Audit Division performs a critical role with regard to the accountability of state government to ensure the continued receipt of optimum federal funding.

The Single Audit covers all state agency, board, and commission expenditure of federal funds. The compliance approval is vital to Oklahoma receiving federal grants which now account for more than 45% of the state's annual budget.

This division audits Oklahoma's Comprehensive Annual Financial Report which has been recognized with the *Certificate of Achievement for Excellence Award* every year since 1996 by the Governmental Finance Officers' Association.

As part of its monitoring commitment, the State Agency Audit Division has embedded auditors at the Oklahoma Tax Commission, the Oklahoma Department of Transportation, and the Department of Human Services.