

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

HealthChoice

Public Employee Eligibility Requirement Audits



Information Systems Audit Services

IT audits 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

- Tulsa Public Schools Special Audit
- Epic Charter Schools Investigative Audit
- State of Oklahoma Single Audit SFY2021
- City of Lindsay Forensic Audit
- Town of Red Rock Forensic Audit
- Seminole County Sheriff's Office Forensic Audit
- Payne County Sheriff's Office Forensic Audit
- Haskell County Sheriff's Office Investigative Audit
- Justice Alma Wilson Seeworth Academy Investigative Audit
- Stillwater Public Schools – School Nutrition Services Investigative Audit
- Talihina Public School District Citizen Petition Audit

Continuing Professional Education



40 hrs Annually
of Government
Auditing Training



***Join Our Team of
Audit Experts!***

www.sai.ok.gov

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“Our primary function is to safeguard public funds. Our mission is to hold government accountable. Join with us in making a positive impact on the future of Oklahoma.”

Cindy Byrd, CPA
State Auditor & Inspector



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 84 State agencies and focus on Internal Controls, and Compliance.



Forensic Audit Division

The Forensic Audit Division performs forensic audits and special investigations which go beyond a typical audit to closely examine allegations of fraud, waste, 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 \$1.045 million in
Fraud Reported
in 2024.**

Local Government Audit Division

Annual and Federal Compliance Audits of:

77 Counties

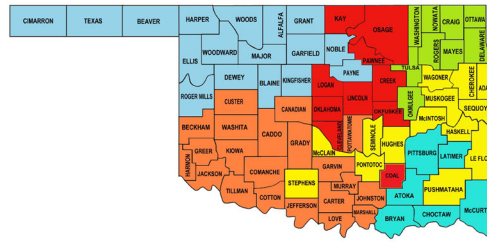
Annual audits- 2-yr cycle

67 EMS Districts

27 District Attorney Offices

Bogus Check Restitution, Supervision Fee and Supervision Fee Remittance, Restitution and Diversion, Drug Possession and Diversion, and Drug Asset Programs

77 Treasurer Statutory Reports



6 Regional Offices

300+ Audits Annually

**Over \$7 million in
Federal Questioned Costs
since 2021.**

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

State Agency Audit Division

Annual Comprehensive Financial Report

Statutory Audit of State Funds

State of Oklahoma Single Audit

Compliance Audit
of Federal Funds

