

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 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

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“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



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

Performance Audit Division



AUDIT

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



300+ Audits Annually

\$10 million in fraud since 2014

REPORT FRAUD
1-855-372-8366

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

