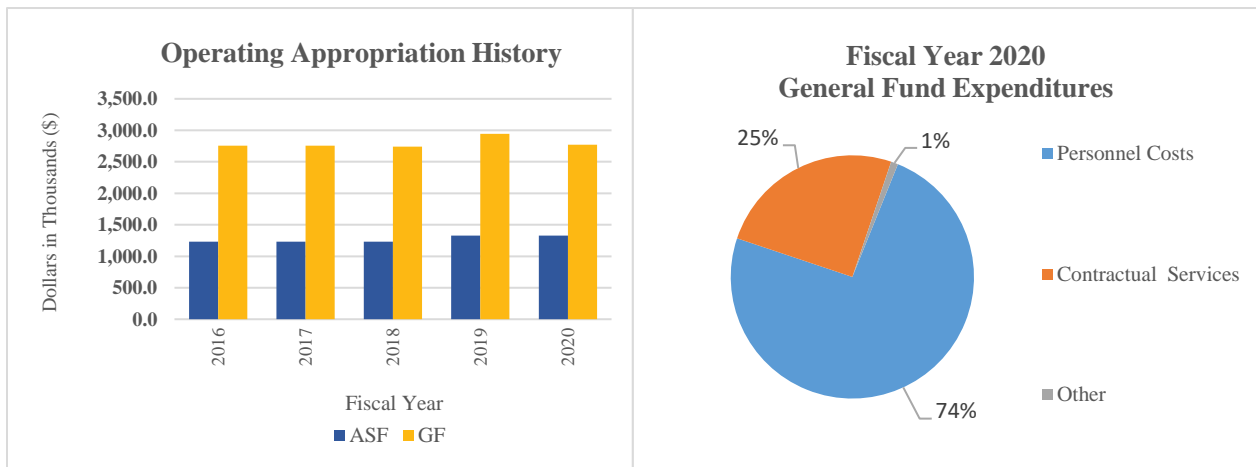


Auditor of Accounts



At a Glance

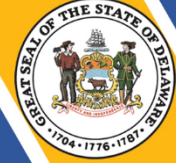
- Issue timely reports that enhance public accountability and stewardship of state and federal programs;
- Identify and reduce fraud, waste and abuse in organizations receiving state and federal funds;
- Ensure quality non-partisan audits, attestation engagements and investigations that comply with professional standards;
- Ensure appropriate levels of audit coverage throughout the State, including the State's Comprehensive Annual Financial Report and the Federal Single Audit; and
- Facilitate ongoing discussions and dialog regarding audit recommendations and risk mitigation relative to internal control weaknesses identified throughout state government.



Overview

As the independent auditors for the State, the Office of Auditor of Accounts (OAOA) is responsible for various audits of state and federal funds, including, but not limited to, the State's annual financial and federal single audits. OAOA also helps to assure accountability of taxpayer dollars by conducting various audits, attestation engagements and investigations of state agencies and organizations receiving state funds such as school districts, charter schools and government departments and agencies. In addition to identifying fraud, waste, and abuse, OAOA evaluates government operations and programs for economy, efficiency and effectiveness and makes recommendations for improvement.

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On the Web

For more information, visit auditor.delaware.gov.

Performance Measures

IPU	Performance Measure Name	Fiscal Year 2020 Actual	Fiscal Year 2021 Budget	Fiscal Year 2022 Governor's Recommended
12-02-01	Auditor of Accounts			
	# of reports issued:	40	60	60
	Financial statement audits	27	22	22
	Other audits and attestations	13	18	18
	% of in-house public audit, inspection and investigation reports issued within 45 business days of completion and review of fieldwork	100%	100%	100%
	% of continuing professional education compliance	100%	100%	100%
	% of audit staff with professional certifications	82%	82%	100%
	# of confidential fraud tips FY21 YTD # calls received 330	216	1320*	
% of audits mandated by Delaware Code performed	78%	78%	100%	
<i>*New performance measure</i>				