

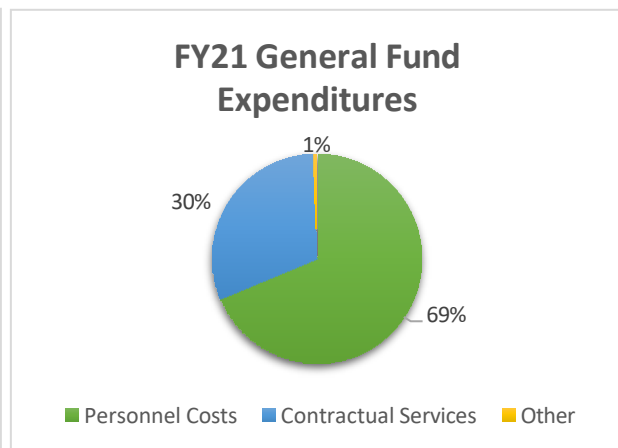
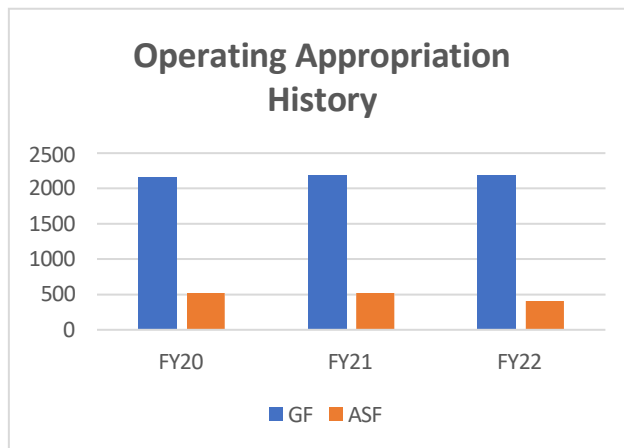
EXHIBIT A DEPARTMENT OPERATING NARRATIVE

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 Annual Comprehensive 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

The Delaware State Auditor serves Delawareans by providing independent objective oversight of the state government's use of taxpayer dollars with the goal of deterring fraud, waste and abuse through unbiased assessments, including the use of various audits, special reports, and investigations of financial operations designed to ensure statutory compliance while enhancing governmental economy, efficiency and effectiveness.

On the Web

For more information about the Office of Auditor of Accounts, visit Auditor.Delaware.gov

Auditor of Accounts



IPU	Performance Measure Name	Fiscal Year 2022 Actual	Fiscal Year 2023 Budget	Fiscal Year 2024 Governor's Recommend
12-02-01	<i>Auditor of Accounts</i>			
	# of reports issued^: Financial statement audits Other audits and attestations	67 16 41	60 22 18	
	% of in-house public audit, inspection and investigation reports issued within 45 business days of completion and review of fieldwork	100%	100%	
	% of continuing professional education compliance	100%	100%	
	% of audit staff with professional certifications	64%	64%	
	# of confidential fraud tips	308	600	
	% of audits mandated by Delaware Code performed	78%	78%	