

State Auditor

Mission and philosophy

The State Auditor's Office serves the people of Wyoming by providing quality statewide accounting and financial reporting services through the committed involvement of our staff, carrying out our duties with integrity, honesty and fairness at the least possible cost to the taxpayers. The office manages and coordinates the fiscal operations effectively and efficiently in an open, ethical and accountable manner.

Results of outcomes

The first goal of the state auditor's office is to provide timely and accurate payments with the appropriate documentation for auditing and financial reporting in accordance with Generally Accepted Accounting Principles, Wyoming Statutes and State Auditor Policy and Procedures.

The objective to provide 96 academic class days of training and achievement of a student satisfaction rate of 85 percent or higher was not achieved due to implementation of both financial and payroll upgrades. 78 class days were completed with a student satisfaction rating of 90 percent.

The Comprehensive Annual Financial Report was completed by 31 Jan 03 after receiving an extension from GFOA due to implementation of GASB 34 standards. The CAFR received an unqualified opinion and the GFOA certificate of excellence was applied for. The GFOA certificate of excellence for popular reporting was not applied for as a popular report was not prepared for FY02.

Rejected agency documents amounted to 1,076 of approximately 300,978 documents processed, reaching the goal to reduce rejects by 10 percent from the previous year.

The help desk logged a total of 3,369 inquiries of which 3,349 were responded to in one business day.

The goal to implement the WOLFS 3.0 upgrade and the Payroll HRM upgrade are not schedule until FY04. Migration to an application service provider, activation of electronic reports, implementation of InfoAdvantage and the HR Universe were all accomplished on time.

Attainment of reinitiating ESS did not occur during the timeframe specified but will occur by the end of the third quarter of FY04.

Due to the manpower commitment of the major upgrades being undertaken, along with a shift in workload, prevented the conversion of three agencies from pre audit to post audit.

Implementation of an automated travel reimbursement system is a projected goal in the next FY. A provider has been identified and a funding request will be presented to the legislature during the 2004 budget session.

General Information

Max Maxfield, state auditor

Agency Contact

Gary Stephenson
200 W. 24th St. Ste. 114
Cheyenne, WY 82002

307/777-7831

Other Locations

None

Year Established

1889

Statutory References

Wyoming Constitution – Article 4, Section 11 and 12; W.S. 9-1-401 through 408; 9-4-217

Authorized Personnel

25 full-time employees

Organizational structure

Internal/Systems Audit, Systems Operation, Accounting and Financial Reporting, Payroll and Systems Training

Clients Served

General Public, Legislators, city and county officials, state officials and employees, federal offices and other state agencies

Budget Information

General Fund	\$7,960,527
Federal Funds	N/A
Trust and Agency Funds	N/A
Other	N/A
Total	\$7,960,527

Not only did the SAO run the WOLFS and Payroll systems as scheduled, we had an extra six runs of the accounting system during the FY.

Strategic plan changes

The SAO has revised goals for the next period to more accurately reflect our statutory obligations, administer and maintain a state financial system, produce an annual financial report, and to administer and maintain a state HR/Payroll system.

State Auditor organization chart

