

State Auditor

Agency mission

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

Every aspect of the duties of the State Auditor are defined by either the Constitution or by State Statute. These requirements make the State Auditor's Office a control agency, one that meets its minimum standards by providing a financial and payroll system and instructing/controlling how it's used by agency personnel.

Per Wyoming Statute (W.S.) Title 9, Article 4, the first objective of the state auditor's office is to ensure the financial system is compliant with Generally Accepted Accounting Practices and other statutes as reflected in the statewide single audit. Annually the state undergoes an audit by an independent accounting firm. From June to December each year, expenditure testing and system compliance audits are performed with no material weaknesses identified.

Our second objective is completing the Comprehensive Annual Financial Report (CAFR) by 15 December of each year in accordance with the above statute. This was not attained due to personnel turnover, untimely submission of required data by several agencies and a few fixed asset anomalies that required extensive research. The CAFR received an unqualified opinion and the Government Financial Officers Association (GFOA) certificate of excellence was applied for. The Popular Report was prepared and published on the State Auditor's website, however the GFOA certificate was not applied for nor received.

Our third objective is to ensure the payroll system accurately pays the state's employees on the last working day of each month. The independent auditors reviewed the payroll system and ensured accuracy in payroll payments and deposits to the Internal Revenue Service and Social Security. Payroll processing was performed so as to pay employees on the last working day of each month.

New strategic plan goals

There were no changes to the SAO strategic plan.

General information

Max Maxfield, state auditor

Agency contact

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Cheyenne, WY 82002
307/777-7831

Year established

1889

Statutory references

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

Number of 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.....	\$5,418,005
Federal Funds	N/A
Trust and Agency Funds.....	N/A
Other.....	N/A
Total	\$5,418,005

State Auditor organizational chart

