



**Dave Yost**  
Auditor of State



Ohio Auditor of State  
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# **STATE PERFORMANCE AUDIT PROGRAM**

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*State Audit Committee  
Briefing*

Presented by: **Ernie Knight, Director**

[www.auditor.state.oh.us](http://www.auditor.state.oh.us)

# Program Description

Mandated by SB4 of 129<sup>th</sup> GA

- 4 Agencies every biennium
- Open Scope (*whole or part of agency*)
- Accountability to Governor, Auditor, Speaker and Minority leader of House, President and Minority Leader of Senate



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# Program Benefits

- ✓ Builds on history of Performance Audits
  - ✓ 107 AOS audits since 2007
  - ✓ ROI: \$169M saved, \$24:\$1 return
- ✓ Opportunity: maximize taxpayer's investment in government
- ✓ Opportunity: maximize efficiency and customer (taxpayer) satisfaction





# 2012-13 Work Plan

## Performance Audits of

- Department of Education
- Department of Transportation
- Department of Job & Family Services
- Ohio Housing Finance Agency
- Six Sigma Kaizen events
  - By invitation, e.g. AG collections



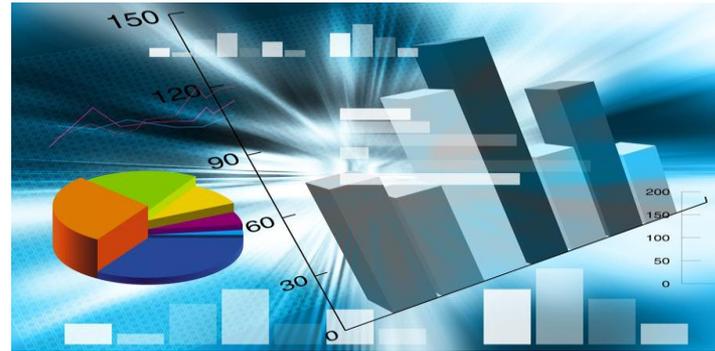
# Staffing



- 12 staff + 4 interns
  - government, industry backgrounds
  - deep experience in research, operations, & management
- 2 Loaned executives (Six Sigma Black Belts)



# The Process



- Collaborative, partnership approach
- Use of Six Sigma methodology
- Objective, data-driven
- Steps:
  - Define needs, scope
  - Research
  - Analyze
  - Report, recommend



# Discussion/Questions?



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# State Performance Audit Program

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