State Accountability Risk Measurement & Assessment Program (STARMAP)

May 27, 2010

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Task Group Objectives

STARMAP State Accountability Risk Measurement & Assessment Program

Objective:

- Implement a statewide risk assessment model for state agency accountability audits.

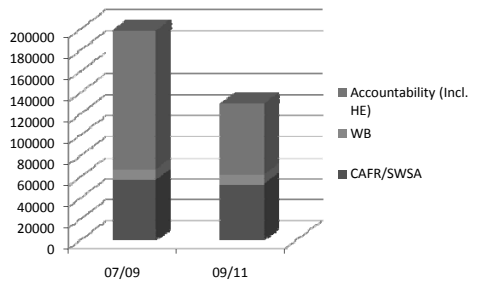
Specific goals:

1. Propose a general framework
2. Propose a detailed implementation plan, based on approved framework
3. Work with executive management and teams to execute the plan

ASRA Budgets

07/09 – 198,732 hours
09/11 – 129,650 hours

STARMAP State Accountability Risk Measurement & Assessment Program

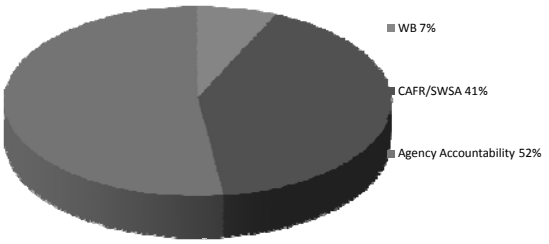


2009/11 Biennium

STARMAP

Distribution of State Audit

Approx. 130,000 hrs based on proposed budget



What are we changing from?

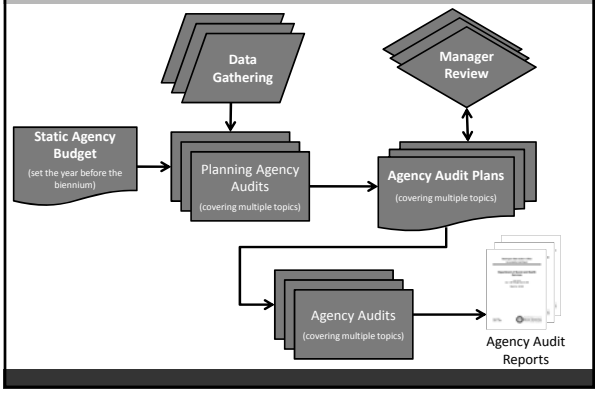
STARMAP

Old framework:

- Agency audits on a cycle set by biennial budget process
- Audits planned, conducted, and reported on an agency by agency basis

Current Model

STARMAP



Topical Audit Model

STARMAP

New framework:

- Annual statewide risk assessment and planning
- Audits planned, conducted & reported on at the topic level – may involve one or more agencies

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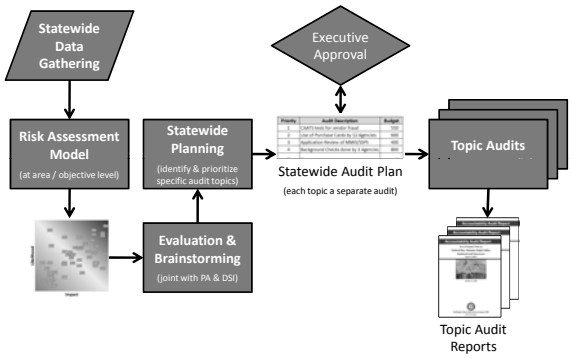
Topical Audit Model

STARMAP



Increasing Relevance

STARMAP

- Audit effort targeted directly at specific risks without being limited by agency cycle or budget.
- Reports more specific.
- Increased opportunities for prevention.

Increasing Timeliness

- Reports released when work on a topic is completed, rather than waiting for work on many topics to be finished for an entire agency.
- Risks addressed in the year they arise rather than being limited to a set audit cycle.

Increasing Efficiency

- Replacing individual agency planning procedures with centralized data gathering and analysis.
- Planning topical audits will eliminate audit work on lower risk agencies and areas performed due to current inflexibility of budget and cycles.

Implementation Timeline

- **July, 2010** – Transition to statewide approach for non-higher education agencies.
- **July, 2011** – Transition to statewide approach including higher education

State Government Performance Audit Work Plan

March 2010 - June 2013

Planned Start Spring 2010

- Results of Federal Economic Stimulus Funding
- Health Insurance Coverage for School Employees
- Department of Fish & Wildlife Revenue Options
- Purchasing Prescription Drugs
- Master Business Licensing Opportunities
- Crime Victims' Programs
- Opportunities to Improve State Printing Services
- Grant Management Program Effectiveness

Planned Start by Spring 2011

- WorkFirst Program Effectiveness
- Child Protective Services
- Child Care Licensing and Monitoring
- Detecting and Preventing Medicaid Fraud
- Educational Spending Patterns
- College Student Financial Aid Programs
- Call Center Efficiencies
- Opportunities to Improve State Procurement

Planned Start by Spring 2012

- Foster Care Program Performance
- DSHS Programs: Possible Gaps and Overlaps
- Reducing Repeat Offenses in Corrections System
- Intervention for Low-Performing Schools
- Comprehensive Education Data System
- Options for Property Management
- Forest and Fish Adaptive Management Program

Other Areas of State Government Under Further Consideration:

- Workers' Compensation System
- Aging and Disability Services
- Developmental Disability Services
- Community Supervision of Offenders on Parole
- Workforce Development
- Washington Management Service and Executive Management Service

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