



Texas State Auditor's Office Presentation to the House Committee on Appropriations

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Types of Projects and Services Provided by the State Auditor's Office

AUDIT AND REVIEW

The State Auditor's Office conducts audits of any entity receiving funds from the State, as specified in the audit plan. Audits are conducted in accordance with generally accepted auditing standards as prescribed by the American Institute of Certified Public Accountants, the Governmental Accounting Standards Board, and the United States General Accounting Office.

Texas Government Code, Section 321.013

CLASSIFICATION

The State Classification Team maintains the State's compensation and classification system, including the State's Position Classification Plan in the General Appropriations Act; analyzes state workforce issues; provides support to state agencies' and higher education institutions' human resources offices; and provides information on employee compensation issues to the Legislature.

Texas Government Code, Chapter 654, Subchapter C

INVESTIGATIONS

The Investigations Team investigates allegations of illegal acts and improprieties involving any entity that receives funds from the State. Investigation results are reported to prosecution authorities as appropriate. The Investigations Team operates and maintains the fraud hotline for reporting such allegations and also provides fraud-related training.

Texas Government Code, Section 321.0136

PROFESSIONAL DEVELOPMENT

The Professional Development Team coordinates and provides continuing professional education opportunities for auditors, accountants, managers, investigators, and other professional staff. Professional Development offers courses covering a variety of topics for state and local government entities and other organizations.

Texas Government Code, Section 2102.012

State Auditor's Office Contact Information

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The 87th Legislature required the State Auditor's Office to complete certain audits and projects. That work is listed below.

Medicaid Managed Care Rates – Rider 5, page X-7, 2022-2023 General Appropriations Act (GAA)

- 22-042: Actuarial Analysis of the Health and Human Services Commission's Fiscal Year 2023 Medicaid Managed Care Rates
- 23-005: An Audit Report on the Health and Human Services Commission's Medicaid Managed Care Rate-setting Process

TxGANG Intelligence Database – Rider 6, Page X-7, GAA

- 22-039: An Audit Report on the Department of Public Safety's Texas Gang Intelligence Database

Industrial Hemp Program – Rider 7, page X-8, GAA

- 22-038: An Audit Report on Licensing and Permitting Processes of the Industrial Hemp Program at the Department of Agriculture.

Emergency Communications – Rider 10, page III-262, GAA

- 22-024: A Report on the Methodology for Examining and Reporting on Emergency Communication Systems and Their Utilization
- 23-007: A Report on Emergency Communications and Their Utilization
- 23-303: A Supplemental Report on Emergency Communications and Their Utilization

Red River Authority – Special District Local Laws Code, Section 8510.01045

- 22-032: An Audit Report on the Red River Authority of Texas

Temporary Assistance for Needy Families – Texas Government Code, Section 531.005522

- 23-304: Temporary Assistance for Needy Families Audit

Single Source Continuum Contractors – Texas Human Resources Code, Section 40.0583

- 23-012: An Audit Report on Performance-based Contracts at the Department of Family and Proective Services