



## AUDIT DIVISION

RESULTS FOR THE PERIOD FY2012 - FY2018

# 80%



Percentage of staff with Professional Certifications and/or Advanced Degrees

### 2016 EXTERNAL PEER REVIEW



**COMPLIANCE** with GAO Standards

**CONFORMANCE** with IIA Standards



# 73.8 Hours

Average number of Continuing Professional Education hours per each audit staff in FY2018

# \$32 MILLION

*Savings and Recoveries*

### FINANCIAL IMPACT OF AUDITS

Financial impact related to audit findings and recommendations including reduced or avoided costs, recoveries, increased revenues, improved efficiency and productivity.

# 100%



Staff meeting Continuing Professional Education Requirements

# 55

Audit reports published



# 189

Audit recommendations



# 83.6%



Percentage of audit recommendations agreed to by management