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# CITIZENS SUMMARY

## Findings in the audit of the Office of Lieutenant Governor

|                                 |  |
|---------------------------------|--|
| Background                      | The Office of Lieutenant Governor is an elected office as provided in the Missouri Constitution. The lieutenant governor serves as the ex officio president of the Missouri Senate and as a member of a number of public boards. The lieutenant governor also serves as the official Senior Advocate for Missouri.   |
| Vehicular Travel Reimbursements | The Lieutenant Governor's office has not followed the office's travel policy requiring the elected official and employees evaluate the most cost-effective method of travel. For office-related travel, the official and employees use personal vehicles and receive mileage reimbursements at the standard mileage reimbursement rate without considering whether rental vehicles or state fleet vehicles would be more cost-effective. |

In the areas audited, the overall performance of this entity was **Good**.\*

\*The rating(s) cover only audited areas and do not reflect an opinion on the overall operation of the entity. Within that context, the rating scale indicates the following:

- Excellent:** The audit results indicate this entity is very well managed. The report contains no findings. In addition, if applicable, prior recommendations have been implemented.
- Good:** The audit results indicate this entity is well managed. The report contains few findings, and the entity has indicated most or all recommendations have already been, or will be, implemented. In addition, if applicable, many of the prior recommendations have been implemented.
- Fair:** The audit results indicate this entity needs to improve operations in several areas. The report contains several findings, or one or more findings that require management's immediate attention, and/or the entity has indicated several recommendations will not be implemented. In addition, if applicable, several prior recommendations have not been implemented.
- Poor:** The audit results indicate this entity needs to significantly improve operations. The report contains numerous findings that require management's immediate attention, and/or the entity has indicated most recommendations will not be implemented. In addition, if applicable, most prior recommendations have not been implemented.

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