

ADVISORY GROUP ON OUTSOURCING, PRIVATIZATION & RISK MGMT **PROPOSAL#:** AGOPRM #7

SUBJECT: Auditor's **DATE ADOPTED BY ADVISORY GROUP:** October 7, 2009

COMMISSION ACTION: AMENDED \ ADOPTED **DATE:** October 27, 2009 **RECOMMENDATION #:** 7

RECOMMENDATION:

Department of Revenue increase number of auditors through employee definitions to increase compliance.

Summary Description/Nature of Change	Key/Implementation Responsibilities	Need	Action Needed	Benefit/Saving	Done/ Study
Department of Revenue increase number of auditors through employee definitions to increase compliance.	Dept of Revenue	Expansion	Department Action Civil Service	Revenue generated with increased compliance. \$20,000,000 (\$1 million per fully trained auditor X's 20)	Done