

LEGISLATURE

Makes laws, reviews and approves the budget, and outlines fund allocation

LEGISLATIVE AUDIT

Provides independent audits and reporting assistance

STATE TREASURER

Custodian of
State Funds

STATE AGENCIES

Daily Financial
Operations

BFM

Provides Accounting
Services and Tools

STATE AUDITOR

Payment
Authority

INCOMING
\$

OUTGOING
\$

STATE BOARD OF INTERNAL CONTROL

Provides Statewide Internal Control Framework

STATE LEADERSHIP/MANAGEMENT

Sets the tone for support of an effective internal control framework