

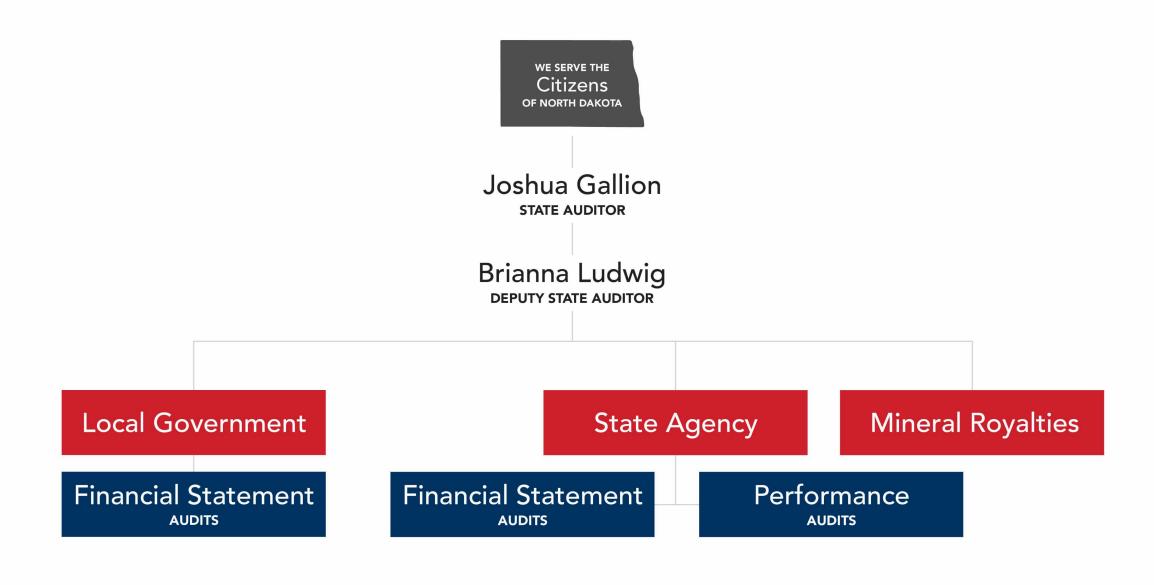


Josh Gallion

STATE AUDITOR



Office Structure





Just because we're government, doesn't mean we have to be boring

How we started



Values Blueprint

What guides us

Values

Our values lay the groundwork for all our decision making.



- We treat everyone with honor, dignity and courtesy.
- We listen to understand.
- We act in a professional manner
- We learn from the diversity in the workplace.



- · We enthusiastically strive to exceed expectations
- We deliver quality work products that are accurate and on time or ahead of schedule.
- We develop practical and innovative solutions to improve our processes, products and services.
- We seek and embrace feedback.



- We create vision and inspire others.
- We support open discussion and have the **courage** to raise questions.
- We focus on those things that are important.
- We take responsibility for our actions.



- We earn and demonstrate trust through transparent and ethical actions.
- We demonstrate personal commitment to organizational transparency.
 We role model initiative, responsiveness and skill in crucial conversations.
- We actively maintain appropriate boundaries and professional relationships.
- RITT



- We work together through effective **communication** and collaboration.
- We value the input of those we work with.
- We hold oneself and others accountable for behavior, actions and results.
- \bullet We own mistakes and work to carefully and rapidly repair and \boldsymbol{learn} from them.

NORTH DAKOTA STATE AUDITOR'S OFFICE

State Auditor's Office (SAO) family



Work hard, play hard

We are a dynamic, hardworking, fun-loving crew. We're a skillful team that moves quickly and gets results, but we also take time to care for each other as a team. We like to say we work hard and play hard.

Family first

We know you have responsibilities to people around you in your personal life. We want you to take vacations and care for your loved ones.
Family always comes



NORTH DAKOTA STATE AUDITOR'S OFFICE

Philosophies







Onboarding

Develop standard checklists

Training ☐ Create an onboarding schedule for the new employee including meetings with Heidi, Lisa or Paula (office tour) and Brianna (Capitol tour), Dan (audit policies), and Rob and Cory (technology). See Sample Schedule for additional guidance. ☐ Plan for customized training based on current audits. ☐ Consider Leita Hart essential bundles training. ☐ Plan the employee's first assignment so that he/she can have a successful start and establish productive Manager-employee communication. See A Successful First Assignment. ☐ Calculate CPE requirements (prorated) with QA Manager. ☐ Identify CPE hours for training sessions (to report to Lisa or Paula) and training outlines ☐ Review acronyms list. ☐ Conduct custom TeamMate training. ☐ Conduct custom PeopleSoft training. - Rob **Priority Checklists** First Day ☐ Introduction to computer with Cory. ☐ Drop off personal items in workspace and offer coffee. Explain coffee fund (Lisa - \$2/week). ☐ Go over schedule for the first few days and answer any pertinent questions he/she may have. See Sample Schedule for additional ☐ Be available to pick up from meetings and take to next meeting if need be so they don't get lost. ☐ Introduce to immediate team. \Box Take employee down for employee photo and key card. – Lisa or ☐ Go over emergency information. – Lisa or Paula

Offer "Favorites" Survey

Name	Brianna Ludwig
My Favorites	
Song	Time After Time
Candy	Dark Chocolate
Gift Card	Target
Snack	Chips and Salsa
Cookie	Monster Cookie
Pizza	Philly Cheesesteak from Do
Movie	Clueless
Color	PINK PINK PINK PINKpin
Sports Team	Eagles, because my husbar
Musician	Taylor Swift
Non-Alcoholic Beverage	Diet Rootbeer or Diet Moun
Cake	German Chocolate
Coffee Order	Americano (or iced) with a s

30 Day Employment Survey

Please take a few minutes to complete this survey regarding your first mont mprove our processes, please be constructive and honest in your feedback	
Name	Kali Askvig
My interviews v	vere timely and well-organized.*
Strongly agr	ee Agree Strongly disagree Disagree
I felt comfortab	le during the interview process. *
 Strongly agr 	ee Agree Strongly disagree Disagree
Is there anythin	ig that you feel should be improved or changed regarding ou
Someone was	available to escort me to my work area and give me a tour o
○ Yes ○ No	
My office was o	clean and I had everything I needed to do my job. *
○ Yes ○ No	
Is there anythin	g you feel should be improved or changed regarding your fi

Prepare welcome letter

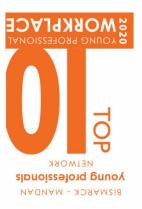
John Doe

Welcome to our team!

Your role at the North Dakota State informative audits to improve gover

There's always a lot to learn on a necertain organizational procedures. S Respect, Excellence, Leadership, Int values every day, you will be succes

We want you to know that we're all









Awards!









QUICK LOOKUP...
Find a Document | Policy

Staff Phone Listing

SAO Teams Videos

Dakota Wellness Program

Standards

ND PERS

ND PERS

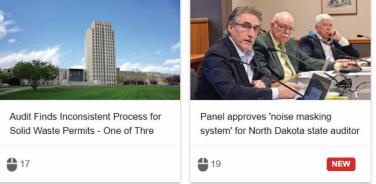
2018 Yellowbook

2011 Yellowbook

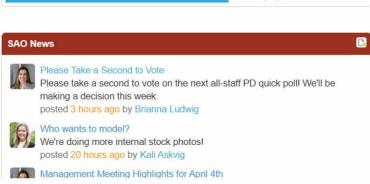




Office of the State Auditor

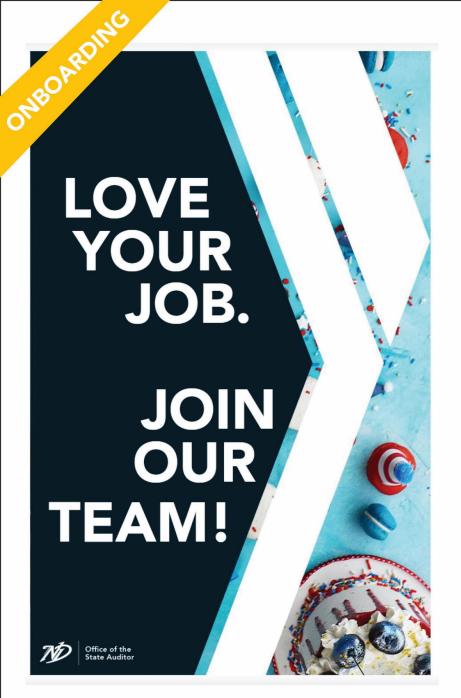












Office culture



We Celebrate Success

And holidays. We are big believers in cheering on our fellow co-workers along the way, and having fun in every season.

Dress Code

We are a business casual office.
What does that look like? We usually are wearing
jeans other than when we have a meeting with
clients outside of our office.





Bring Your Little One

Our office allows babies up to six-months-old to come to our office with mom or dad.

We also like puppies, however at the present time we don't have a which for them.

All Staff Meetings

Every other month we hold virtual staff meetings with all teams. Once a year we bring everyone together for an in-person staff meeting and fun team building activities.





Open Door Culture

When we say we have an open door culture, we really mean we have a no door policy. We are all about transparency and we're always here to support you and answer your questions.

Ongoing Training

We are big believers in ongoing education. We pay for subscription-based professional development, bring in national speakers, and have training opportunities like Speed of Trust and Strengths Finder



More benefits

Paid Parental Leave

Our office provides a two-week paid parental leave benefit for the birth or adoption of a child.

Family and Medical Leave

You are eligible for the Family and Medical Leave Act (FMLA) after 12 months and if you've worked at least 1,250 hours in those 12 months.

Holiday Pay

Bake cookies! Go shopping! Just relax!

You will get 10 paid holidays every year.



Who doesn't like Macy's Thanksgiving Day parade?

STATE HOLIDAYS

New Year's Day

Martin Luther King Jr. Day

Presidents' Day

Good Friday

Memorial Day

Independence Day

Labor Day

Veterans Day

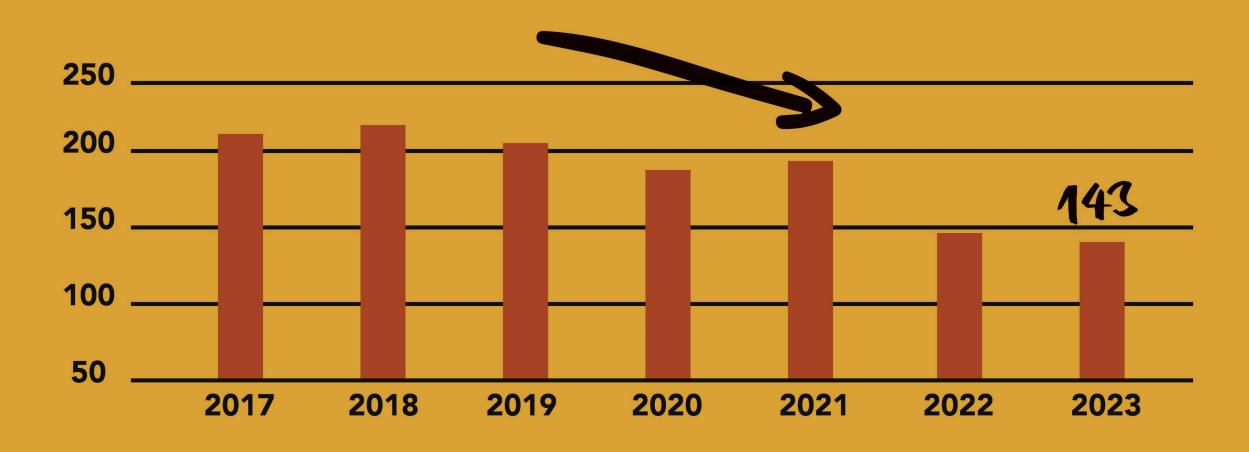
Thanksgiving Day

Christmas Day

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NORTH DAKOTA STATE AUDITOR'S OFFICE

ND Accounting Student Graduate Totals













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