

LEGISLATIVE AUDIT DIVISION

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Board of Outfitters 23P-07

Department of Labor and Industry

Audit Objectives *(what the audit intends to accomplish or questions auditors will answer):*

1. Are Board of Outfitters' disciplinary and licensing decisions consistent?
2. Does the Board of Outfitters' oversight result in industry compliance with statute and administrative rule to ensure public safety?

Audit Scope *(the boundary of the audit & subject matter auditors will assess):*

This audit will review the Board of Outfitters' (board) current level of oversight for outfitters and guides and determine its effectiveness. The timeframe we will be examining is FY2019-FY2023. Audit work will include:

- A review of statute, rule, board regulations, and agency policy and procedure.
- A review of outfitting and guide oversight from a sample of other states.
- Interviews of board members, board staff, Department of Labor and Industry staff, outfitters and guides, and additional stakeholders.
- A review of the board's consistency on licensing and disciplinary decisions.
- Determining if licensees are accurately self-reporting past criminal offenses.
- Determining if unlicensed outfitters and guides are operating in the state.
- Determining if licensees are operating in accordance with regulations established in statute and by the board to limit the scope of their operations.