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CITIZENS SUMMARY

Findings in the audit of the Supreme Court of Missouri

Unreimbursed Payroll

The Supreme Court does not treat the Missouri Bar (Bar), the Board of Certified Court Reporter Examiners (BCCR), and the Missouri Board of Law Examiners (MBLE) consistently and does not require all of these entities to reimburse the Court for administrative expenses incurred by Supreme Court employees performing duties that benefit the boards. The Bar and the BCCR do not reimburse the state for duties performed by Supreme Court employees to benefit their respective organizations. The Bar provides an annual stipend to the Clerk of the Supreme Court, but the stipend is paid directly to the Clerk instead of being sent to the Supreme Court and handled through the normal state payroll process. The MBLE does not reimburse the Supreme Court for administrative expenses associated with work performed by the Clerk of the Supreme Court, but does reimburse the state for such expenses associated with all other Supreme Court employees performing duties that benefit the MBLE.

En Banc Meeting Minutes

En Banc meetings are meetings of all Supreme Court judges, which are held to make administrative decisions. The court does not document motions and votes in the minutes, sign or formally approve prior meeting minutes or document meeting times or attendees for the public portion of the meetings.

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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