

LEGISLATIVE

AUDITOR

RANDY

WELKER

# Alaska State Legislature

## House of Representatives

Al Adams

Chairman

Committee on Finance

February 22, 1988



Official Business

WHILE IN SESSION  
P.O. Box V  
State Capitol  
Juneau, Alaska 99811  
(907) 465-3706

OUT OF SESSION  
P.O. Box 333  
Kotzebue, Alaska 99752  
(907) 442-3320

1024 W. 6th  
Anchorage, Alaska 99501  
(907) 274-0615

House Speaker Representative Ben Grussendorf  
P.O. Box V  
Juneau, Alaska 99811

Dear Mr. Speaker:

The House Finance Committee has reviewed the nomination of Randy Welker for the position of Legislative Auditor and gives the following recommendations:

CONFIRM

NO RECOMMENDATION

REJECT

<u>Al Adams</u>	_____	_____
<u>Pat Kouchot</u>	_____	_____
<u>Ronald J. Tarn</u>	_____	_____
<u>Kennerly</u>	_____	_____
<u>Charles</u>	_____	_____
<u>Mark Boy</u>	_____	_____
<u>Steve Klein</u>	_____	_____
<u>David</u>	_____	_____
<u>Ray Brown</u>	_____	_____
<u>Mike De</u>	_____	_____
<u>Koy Wallis</u>	_____	_____

1

October 27, 1987

The Honorable Ron Larson  
Chairman, Legislative Budget  
and Audit Committee  
P.O. Box 53  
Palmer, AK 99645

Dear Representative Larson:

Please accept this letter and the accompanying resume as my formal application for the position of Legislative Auditor.

I believe you will find that my resume addresses the mandatory as well as the additional qualifications outlined in the position announcement. However, I would like to take this opportunity to further explain my desire to be the next Legislative Auditor.

While a resume can document the experience and technical ability of an applicant, it does not lend itself to expressing the dedication that might accompany an individual's application.

The Division of Legislative Audit means a great deal to me. During my twelve years with the Division, I have developed a strong devotion to the organization and a loyalty to the Legislature. I believe it is that loyalty and devotion that needs to continue at a time when changes in the management of the Division become necessary. In addition to the change in management, the Division is currently faced with the need to make several changes in the philosophy and approach to auditing in the State of Alaska. Those changes have to be made carefully, with insight and with the support of the professional staff of the Division, both of which I believe I have. At the same time, the Division must ensure that the flow of information and assistance that it provides to the Alaska State Legislature through the Legislative Budget and Audit Committee continues with uninterrupted priority.

It is because of this dedication to the Division that I am applying for the Legislative Auditor position. The future of the Division and its role in State government are critical to the financial integrity of the State. I believe I have the ability to direct the Division in the best interests of the Legislature and the State.

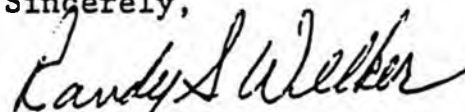
Representative Larson

-2-

October 27, 1987

I appreciate this opportunity to briefly discuss some of my views of the Division and look forward to the possibility of further discussions with you and the other members of the Selection Sub-Committee. Thank you for your consideration of my application for the position of Legislative Auditor.

Sincerely,

A handwritten signature in cursive script that reads "Randy S. Welker".

Randy S. Welker, CPA  
P.O. Box 34911  
Juneau, Alaska 99803

Enclosure

RESUME  
of  
RANDY S. WELKER, CPA

PERSONAL

address: P.O. Box 34911  
(mail) Juneau, Alaska 99803

address: 2956 Glacierwood Court  
(home) Juneau, Alaska 99803

phone: home: 789-7511  
work: 465-3830

EDUCATION

B. S. in Business Administration with a major in Accounting from Indiana University of Pennsylvania, 1975.

Certified Public Accountant, State of Alaska License, 1983.

WORK EXPERIENCE

1975 to Present: Auditor with the Division of Legislative Audit, Alaska State Legislature.

The Audit Division, under the direction of the Legislative Budget and Audit Committee, is responsible for auditing the books and records of all State agencies. The Division also conducts special reviews and sunset reviews. Special reviews are conducted at the request of the Committee to provide an informed and objective evaluation on issues of specific concern to individual legislators. The sunset process provides for the periodic legislative scrutiny of various boards and commissions.

Legislative Audit Experience

1986 to Present -- Audit Manager in the Juneau office of the Division. An Audit Manager's responsibilities include daily supervision of multiple audit teams, review and approval of audit procedures, final review and approval of audit workpapers and reports before submission to the Legislative Auditor. Additional responsibilities included the performance of special and sensitive assignments at the direction of the Legislative Auditor.

1983 to 1986 -- Anchorage Audit Manager responsible for the overall supervision of the branch office consisting of nine professionals and the full responsibility for all audit assignments from that office.

The responsibilities included those of an Audit Manager described above and the administrative functions necessary to run a branch office.

1975 to 1982 -- Began career with the Division of Legislative Audit at the entry level, Junior Auditor position in 1975. By 1978, advanced to an In-charge Auditor position responsible for the planning and conduct of individual audits, supervision of subordinate auditors, and writing final reports at the conclusion of the audit. On many occasions, I had the opportunity to provide verbal presentations of audit reports to the Legislative Budget and Audit Committee and provide audit related testimony to other standing committees of the Legislature.

For several years, I have regularly attended the meetings of the Legislative Budget and Audit Committee and have maintained a current and thorough understanding of the concerns and issues facing the Committee, the Legislature and the State. My career with the Division has allowed me to work with virtually every Department in state government, the Alaska Court System, the University of Alaska, and many local governments and school districts.