



OFFICE OF THE
UTAH STATE AUDITOR

October 9, 2013

Reginald Williams [REDACTED]
[REDACTED]

Dear Mr. Williams:

In your letter dated October 1, 2013, you requested copies of the following:

- a. The most recent audit performed on the Utah Department of Corrections (after 2010).
- b. The most recent audit performed on the Utah Dept. of Workforce Services (2012-2013?), regarding Medicaid expenditures portion only.

I have included the items you requested, which are as follows:

- a. Report No. 12-COR-A, Department of Corrections, Findings and Recommendations for the Period January 1, 2011 through December 31, 2011.
- b. Findings and recommendations pertaining to Medicaid expenditures taken from Management Letter No. 12-23 issued to the Department of Workforce Services for the Year Ended June 30, 2012. Our fiscal year June 30, 2013 audit is not yet complete. We expect to issue our management letter containing findings and recommendations to the Department of Workforce Services by the end of October 2013.

Please be aware that all GRAMA requests are posted on our website as a matter of office practice. We do this to provide transparency and accountability to the public at large.

Sincerely,

Linda Siebenhaar
Records Officer