



OFFICE OF THE
UTAH STATE AUDITOR

April 21, 2014

Steve Rawlings
Davis County Clerk/Auditor
P.O. Box 618
Farmington, Utah 84025

Dear Mr. Rawlings:

On April 14, 2014, you submitted a GRAMA request to the Office of the State Auditor (OSA). We consider your GRAMA request official correspondence from the Davis County Clerk/Auditor's Office since it was sent from rawlings@co.davis.ut.us and included the mailing address for the Davis County Clerk/Auditors Office. You requested the following information:

Copies of any and all fraud audits, or anything than be construed or characterized as such, that they have done since January of 2006; Specifically including, copies of any and all fraud audits, or anything that be construed or characterized as such, that Van Christensen has done since January of 2006;

Copies of any and all complaints they have received about the Utah Attorney General's Office since January of 2006, and the results of their audits into such complaints, including the audits themselves;

Copies of any and all complaints they have received about the Lieutenant Governor's Office since January of 2006, and the results of their audits into such complaints, including the audits themselves;

Copies of any and all complaints they have received about any member of the Utah State Legislature since January of 2006, and the results of their audits into such complaints, including the audits themselves;

Copies of any and all complaints they have received about any governmental entity or subdivision in Utah since January of 2006, and the results of their audits into such complaints, including the audits themselves, specifically including those involving Van Christensen;

A description of the policy recommendation s and changes made as a result of any of the above, and specifically including those involving Van Christensen.

(Please include related hotline complaints)

Our office has available records that are responsive to your request.

When complaints are received by the OSA related to specific charges of fraud, waste and abuse, our Special Projects/Hotline team reviews the information received to determine if there is validity to the complaint and if it falls under the authority of the OSA. If these criteria are met, the OSA conducts a review into the allegations and issues a report noting our findings. All audit reports issued by the OSA are public documents and are readily available on our website at:

<http://auditor.utah.gov/accountability/search-audit-reports/>.

Reports are searchable by entity name. In order to help you identify those special project reviews since 2006 in which Van Christensen participated and a report was issued, I have attached a list indicating the entity name, report number, and date.

There are other special projects in which Mr. Christensen participated that are either still in progress or did not result in a report being issued. The documents related to these reviews cannot be provided to you pursuant to the requirements of GRAMA because information specific to complaints received by the OSA are non-public records based upon the following statute:

Utah Code § 67-3(14) (a). The following records in the custody or control of the state auditor are protected records under Title 63G, Chapter 2, Government Records Access and Management Act:

- (i) records that would disclose information relating to allegations of personal misconduct, gross mismanagement, or illegal activity of a past or present governmental employee if the information or allegation cannot be corroborated by the state auditor through other documents or evidence, and the records relating to the allegation are not relied upon by the state auditor in preparing a final audit report;
- (ii) records and audit workpapers to the extent they would disclose the identity of a person who during the course of an audit, communicated the existence of any waste of public funds, property, or manpower, or a violation or suspected violation of a law, rule, or regulation adopted under the laws of this state, a political subdivision of the state, or any recognized entity of the United States, if the information was disclosed on the condition that the identity of the person be protected;
- (iii) before an audit is completed and the final audit report is released, records or drafts circulated to a person who is not an employee or head of a governmental entity for their response or information;
- (iv) records that would disclose an outline or part of any audit survey plans or audit program;
- (v) requests for audits, if disclosure would risk circumvention of an audit.

In addition to special project reviews, all financial audits performed by the OSA involve checking for fraud, waste and abuse in accordance with auditing standards. The OSA also performs various reviews pertaining to thousands of local government entities. Mr. Christensen has spent most of his time in our office working on financial audits and local government issues. I have attached a list of all audit reports issued by our office since 2006. It would take an extensive amount of time and effort to devise a record specifying the numerous projects on which Mr. Christensen has worked or been consulted. Because your request seems to be specific to projects resulting from complaints of fraud, waste, and abuse, I have provided you with that list only. If you would like the OSA to proceed to gather the information related to financial audits and local governments, please let us know. The OSA charges fees for GRAMA requests consistent with GRAMA regulations.

Pursuant to Utah Code § 63G-2-401, you have the right to appeal the denial of this request to the chief administrative officer, John Dougall, Utah State Auditor. Your notice of appeal must be submitted within 30 days of the above denial date and must include your name, mailing address, daytime telephone number, and an explanation of the relief sought. You may also include any supporting information with your notice of appeal. Your appeal may be submitted at the address listed below.

We caution you to be mindful of the Davis County Merit System Ordinance, Chapter 18-2.2, and Davis County Code of Conduct, Computer Policy, which restrict county employees from engaging in political activity during hours of employment and using County computers for political activity. We also draw your attention to *Utah Code* 20A-11-1203(1) which limits a public entity from making expenditures from public funds for political purposes.

Linda Siebenhaar
Records Officer
Office of the Utah State Auditor

Special Projects from 2006 to 2014 in which Van Christensen Participated

<u>Entity</u>	<u>Report #</u>	<u>Report Date</u>
Ashley Valley Water & Sewer District	10-SSD-K	06/29/10
Mountainland ATC	07-MOU-A	08/22/07
Axtell Community Special Service District	08-SSD-L	07/01/09
Labor Commission - Industrial Accident Division, Uninsured Employment Fund & Proof of Coverage System	09-LAC-C	08/03/11
Human Resource Management, Dept. of	12-COM-J	09/05/12
Corrections - Utah Correctional Industries (UCI)	12-COR-A	05/07/12
Human Services - Utah State Hospital	12-DHS-A	05/04/12
Human Services - Utah State Developmental Center	12-DHS-B	02/23/12
Governor's Office of Inspector General	12-GOL-A1	02/15/12
Kaysville City - Hotline Complaint	12-KAYS-8L	09/25/13
Utah State Employees' Charitable Fund	12-MAO-C	12/14/12
Colors of Success and Center for Family Development	13-CCJ-A	12/13/12
Mayfield Town	13-MAYF-1	08/27/13
Attorney General Assigned Vehicles Policies & Procedures	no report #	01/27/14
Eagle Mountain City	13-EAGL-8La	02/24/14
Utah County	13-EAGL-8Lb	02/24/14

AGENCY NAME	TYPE	REPORT NUMBER	AUDITOR (or notes)	REPORT DATE	DATE ISSUED	REPORT PERIOD	# OF F/Rs	REPEAT FR's	Sign/ Material
FY 2006 AUDITS:									
UVSC	ML	06-01		10/27/06		6/30/06	2	0	0
Bridgerland ATC	FS	06-02		10/20/06	1/18/07	6/30/06	n/a	n/a	n/a
Bridgerland ATC	ML	06-03		1/19/07		6/30/06	6	0	2/
HIPUtah - FS Opinion	FS	no #	issued by HIP	10/27/06	11/06	6/30/06	n/a	n/a	n/a
HIPUtah - (GAS Rpt. Only)	ML	06-04		11/7/06		6/30/06	0	n/a	n/a
Salt Lake Community College	ML	06-05		12/7/06		6/30/06	2	0	1/
Salt Lake Community College - FS opinion	FS	no #	issued by SLCC	11/27/06	12/7/06	6/30/06	n/a	n/a	n/a
Uintah Basin ATC - AFR	FS	06-06		9/13/06	11/3/06	6/30/06	n/a	n/a	n/a
Uintah Basin ATC (GAS only)	ML	06-07		10/27/06	11/3/06	6/30/06	0	n/a	n/a
Student Loan Purchase Program	FS	06-08		9/1/06	10/27/06	6/30/06	n/a	n/a	n/a
Student Loan Guarantee Program	FS	06-09		9/1/06	11/2/06	6/30/06	n/a	n/a	n/a
Utah Educational Savings Plan	FS	06-10		9/1/06	11/2/06	6/30/06	n/a	n/a	n/a
Utah Valley State College - FS Opinion	FS	no #	issued by UVSC	9/22/06	10/27/06	6/30/06	n/a	n/a	n/a
Davis ATC - AFR	FS&ML	no #	issued by DATC	10/2/06		6/30/06	2	0	2
Agriculture (Expenditure Audit)	ML	06-11		12/12/06		6/30/06	1	1	1
Tax Commission (Expenditure Audit)	ML	06-12		12/5/06		6/30/06	1	0	1
Schools for Deaf & Blind (Exp. Audit)	ML	06-13		12/7/06		6/30/06	1	0	1
Administrative Office of the Courts	ML	06-14	Expenditure Audit	12/12/06		6/30/06	1	0	1
SLGP/SLPP/UESP	ML	06-15		11/27/06	11/28/06	6/30/06	1	1	0
Loan Servicing Operation	other	06-16		9/1/06	11/28/06	6/30/06	0	0	0
State of Utah - CAFR Opinion	FS	no #	issued by Finance	10/27/06	11/13/06	6/30/06	n/a	n/a	n/a
Utah Communications Agency Network	ML	06-17		12/15/06		6/30/06	2	0	1
Weber State University - NCAA	other	06-18		12/19/06	1/5/07	6/30/06	0	0	0
Utah Communications Agency Network - FS opinion	FS	no #	issued by UCAN	12/1/06		6/30/06	n/a	n/a	n/a
Utah Valley State College - NCAA	other	06-19		1/8/07	1/11/07	6/30/06	0	0	0
Weber State University - FS opinion	FS	no #	issued by WSU	10/27/06	12/06	6/30/06	n/a	n/a	n/a
Southern Utah University - FS opinion	FS	no #	issued by SUU	12/29/06		6/30/06	n/a	n/a	n/a
Southern Utah University (GAS Rpt. only)	ML	06-20	12/29/06	1/18/07		6/30/06	0	0	0
U of U - Auxiliary Bond - FS	FS	06-21	agreed-upon proc.	12/15/06	2/20/07	6/30/06	n/a	n/a	n/a
University of Utah	ML	06-22		3/19/07		6/30/06	7	0	4/
Weber State University - fin/SFA/VocEd	ML	06-23		3/20/07		6/30/06	4	2	3/
Southern Utah University - NCAA	other	06-24		1/15/07	2/1/07	6/30/06	0	0	0
Transportation	ML	06-25		3/19/07		6/30/06	3	1	2/
Community & Culture	ML	06-26		3/20/07		6/30/06	8	0	0
Natural Resources	ML	06-27		3/22/07		6/30/06	5	1	4/
Health	ML	06-28		3/22/07		6/30/06	16	12	12/3
Human Services	ML	06-29		3/20/07		6/30/06	8	0	7/1
Education	ML	06-30		3/26/07		6/30/06	16	0	8/
Salt Lake Community College - Student Financial Aid	ML	06-31		3/20/07		6/30/06	5	0	5/
Workforce Services	ML	06-32		3/26/07		6/30/06	7	3	6/3
College of Eastern Utah - Student Financial Aid	ML	06-33		3/19/07		6/30/06	1	0	1/
Ogden-Weber ATC - SFA/VocEd	ML	06-34		3/20/07		6/30/06	2	0	1/
Technology Services, Dept. of	ML	06-35	PRO Audit	3/20/07		6/30/06	1	0	1/
Administrative Services	ML	06-36		3/27/07		6/30/06	2	0	0
Lt. Governor's Elections Office - HAVA	ML	06-37	Help America Vote Act Grant	4/3/07		6/30/06	1	n/a	0
Mountainland ATC	FS	06-38		2/22/07	3/29/07	6/30/06	n/a	n/a	n/a
Mountainland ATC	ML	06-39		3/27/07		6/30/06	5	1	3/
Single Audit Report - State of Utah	FS	06-40		3/31/07	3/29/07	6/30/06	68		
State Fair Corporation	FS	06-41		3/15/07	3/29/07	6/30/06	n/a	n/a	n/a
State Fair Corporation	ML	06-42		3/28/07		6/30/06	1	0	0
Salt Lake/Tooele ATC	FS	06-43		3/9/07	3/24/07	6/30/06	n/a	n/a	n/a
Salt Lake/Tooele ATC	ML	06-44		3/24/07		6/30/06	2	0	1/
Snow College	FS	06-45		2/29/08		6/30/06	n/a	n/a	n/a
Snow College	ML	06-46		3/28/08		6/30/06	6	1	1/
Dixie State College of Utah	FS	06-47		3/9/07		6/30/06	n/a	n/a	n/a

AGENCY NAME	TYPE	REPORT NUMBER	AUDITOR (or notes)	REPORT DATE	DATE ISSUED	REPORT PERIOD	# OF F/Rs	REPEAT FR's	Sign/ Material
Dixie State College of Utah	ML	06-48		6/11/07		6/30/06	6	3	3/1
Veteran's Nursing Home	other	06-49		7/30/07	10/12/07	1/06 - 12/06	7	0	n/a
Utah Navaho Trust Fund	ML	06-50		12/3/07		6/30/06	4	0	3/2
Utah Navaho Trust Fund	FS	06-51		12/3/07		6/30/06	n/a	n/a	n/a
College of Eastern Utah	FS	06-52		5/16/08		6/30/06	n/a	n/a	n/a
2006 Contract Audits:									
Ogden-Weber ATC	FS&ML		Peterson Allred Jackson	8/10/06			1	0	
Southwest ATC	FS&ML		Wilson & Co.	5/9/07		6/30/06	0	0	0
Utah State University	FS		Hansen,Barnett & Maxwell	10/6/06			n/a	n/a	n/a
Utah State University	ML		" "	10/6/06			2		
Utah State University - NCAA	other		" "	11/7/06			0	0	0
Utah State University (6 Bond opinions)	other		" "	10/6/06			n/a	n/a	n/a
Utah State University - Single Audit	FS		" "	10/6/06			0	0	0
Utah State University - Research Foundation	ML		Jones, Simkins	8/30/06			4		
Utah State University - Research Foundation	SA		" "	8/30/06			0	0	0
Retirement Systems - CAFR	FS		Deloitte & Touche	3/8/06		CY 12-31-05	n/a	n/a	n/a
Retirement Systems	ML		" "	"		CY 12-31-05	3	0	0
Retirement Systems - IC/GAS	other		" "	"		CY 12-31-05	n/a	n/a	n/a
Public Employees Health Program	FS/ML/IC		Larson & Company	11/1/06		6/30/06	n/a	n/a	n/a
Utah Housing Corporation	FS/ML/IC		Pinnock, Robbins, Posey & Richins	8/21/06		6/30/06	0	0	0
Utah Dairy Commission	FS/ML		Karren, Hendix, Stagg, Allen	5/17/06		12/31/05	1		
University of Utah - NCAA	other		Larson & Company	11/16/06		6/30/06	0	0	0
Forfeited Property - West Valley City Police	other		CCJJ			6/30/06			
FY 2006 SPECIAL PROJECTS:									
South Valley Sanctuary	SP	06-654P	+ 3 summary FR's	2/14/06		7/03 - 11/05	12	n/a	
West Jordan Community Foundation	SP	06-654Q		3/30/06		5/04 - 9/05	6	n/a	
Santa Clara Justice Court	SP	06-653A-1		6/12/06		1/1/03 - 3/23/06	7	n/a	
Nephi City	SP	06-651P		5/23/06		1/05 - 12/05	1	n/a	
Surplus Property Computers - various State agencies	SP	06-622A-	see agencies below	6/20/06		2/1/06 - 3/21/06		n/a	
Administrative Services - Surplus computers	SP	06-622A-1		6/20/06		2/1/06 - 3/21/06	1	n/a	
Human Services - Surplused computers	SP	06-622A-2		6/20/06		2/1/06 - 3/21/06	1	n/a	
Natural Resources - Surplused computers	SP	06-622A-3		6/20/06		2/1/06 - 3/21/06	1	n/a	
Health - Surplused computers	SP	06-622A-4		6/20/06		2/1/06 - 3/21/06	1	n/a	
Workforce Services - Surplused computers	SP	06-622A-5		6/20/06		2/1/06 - 3/21/06	1	n/a	
Labor Commission - Surplused computers	SP	06-622A-6		6/20/06		2/1/06 - 3/21/06	1	n/a	
Tax Commission - Surplused computers	SP	06-622A-7		6/20/06		2/1/06 - 3/21/06	1	n/a	
West Jordan Historical Society	SP	06-654R		4/26/06		1/04 - 12/05	4	n/a	
Human Services - Recovery Services	SP	06-61QB		7/17/06		7/1/05 - 2/28/06	3	n/a	
Natural Resources - IC Review	SP	06-61VA		8/2/06		1/05 - 12/05	12	n/a	
Salt Lake Community College - Dept. of Corporate Training	SP	06-SLC-A		10/23/06		4/1/04 - 6/30/06	5	n/a	
Commission on Criminal and Juvenile Justice - Vendor Match for Disbursements	SP	06-MAO-A1		1/18/07		07/05 - 6/06	1	n/a	
Legislative Research & General Counsel	SP	06-MAO-A2	(not vendor match)	1/16/07		7/05 - 6/06	1	n/a	
Office of Education - Vendor Match	SP	06-MAO-A3		9/4/07		7/05 - 6/06	1	n/a	
Natural Resources - Vendor Match	SP	06-MAO-A4		9/4/07		7/05 - 6/06	2	n/a	
Transportation - Vendor Match	SP	06-MAO-A5		8/9/07		7/05 - 6/06	2	n/a	
Agriculture & Food - Vendor Match	SP	06-MAO-A6		6/28/07		7/05 - 6/06	1	n/a	
Community & Culture - Vendor Match	SP	06-MAO-A7		6/28/07		7/05 - 6/06	1	n/a	
Utah Capital Investment Corporation	SP	06-2D1		1/2/07		9/1/04 - 12/31/05	6	n/a	
Clinton City Justice Court	SP	06-653-A		10/2/06		1/1/05 - 12/31/05	2	n/a	
Fruit Heights Justice Court	SP	06-653-B		10/23/06		1/1/05 - 12/31/05	3	n/a	

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Enterprise City Justice Court	SP	06-653-C		9/11/06		1/1/05 - 12/31/05	3	n/a	
Hildale City Justice Court	SP	06-653A-D		1/16/07		1/1/05 - 12/31/05	2	n/a	
Hurricane Justice Court	SP	06-653-E		12/5/06		1/1/05 - 12/31/05	6	n/a	
Washington City Justice Court	SP	06-653-G		9/14/06		1/1/05 - 12/31/05	4	n/a	
Washington County Justice Court	SP	06-653-H		10/2/06		1/1/05 - 12/31/05	3	n/a	
Parowan City Justice Court	SP	06-653-I		11/7/06		1/1/05 - 12/31/05	3	n/a	
Iron County Justice Court	SP	06-653-J		10/4/06		1/1/05 - 12/31/05	5	n/a	
Minersville Justice Court	SP	06-653-K		10/2/06		1/1/05 - 12/31/05	5	n/a	
Milford Justice Court	SP	06-653-L		12/5/06		1/1/05 - 12/31/05	6	n/a	
Willard City Justice Court	SP	06-653-P		10/2/06		1/1/05 - 12/31/05	3	n/a	
FY 2007 AUDITS:									
Ogden-Weber ATC	FS	07-01		8/23/07		6/30/07	n/a	n/a	n/a
Ogden-Weber ATC	ML	07-02		8/23/07		6/30/07	5	0	3 / 1
Bridgerland ATC	FS	07-03		10/12/07		6/30/07	n/a	n/a	n/a
Bridgerland ATC (GAS Rpt. only)	ML	07-04		10/12/07		6/30/07	0	0	0
Student Loan Purchase Program	FS	07-05		10/24/07		6/30/07	n/a	n/a	n/a
Student Loan Guarantee Program	FS	07-06		10/24/07		6/30/07	n/a	n/a	n/a
Utah Educational Savings Plan	FS	07-07		10/24/07		6/30/07	n/a	n/a	n/a
SLPP/SLGP/UESP (GAS Rpt. only)	ML	07-08		10/24/07		6/30/07	0	0	0
University of Utah	ML	07-09		12/20/07		6/30/07	7	1	6 / 0
University of Utah - FS Opinion	FS	no #	issued by U of U	10/26/07	by U	6/30/07	n/a	n/a	n/a
Uintah Basin ATC	FS	07-10		11/1/07		6/30/07	n/a	n/a	n/a
Uintah Basin ATC	ML	07-11		11/1/07		6/30/07	1	0	1 / 0
Utah Valley State College - FS Opinion	FS	no #	issued by UVSC	11/9/07	by UVSC	6/30/07	n/a	n/a	n/a
Utah Valley State College	ML	07-12		12/10/07		6/30/07	2	0	2 / 0
Weber State University - FS Opinion	FS	no #	issued by WSU	11/9/07		6/30/07	n/a	n/a	n/a
Weber State University	ML	07-13		11/26/07		6/30/07	3	1	3 / 0
Utah State University - Edith Bowen Lab School	other	07-14		10/25/07		Oct. 2007	0	n/a	
Davis ATC	FS&ML	no #	issued by DATC	10/17/07		6/30/07	2	0	2 / 0
Technology Services (PRO Audit)	ML	07-15		12/13/07		6/30/07	1	1	0
HIPUtah (FS Opinion)	FS	no #	issued by HIPUtah	11/16/07		6/30/07	n/a	n/a	n/a
HIPUtah (GAS Rpt. only)	ML	07-16		11/16/07		6/30/07	0	n/a	n/a
Commerce (Expenditure Audit)	ML	07-17				6/30/07	1	0	1 / 0
Administrative Office of the Courts	ML	07-18	EXP Audit	12/5/07		6/30/07	2	1	0
Administrative Services	ML	07-19		1/2/08		6/30/07	5	0	5 / 2
Tax Commission (CRR Audit)	ML	07-20		1/17/08		6/30/07	3	0	2 / 1
Utah State University - FS Opinion	FS	no #	issued by USU	10/31/07		6/30/07	n/a	n/a	n/a
Utah State University	ML	07-21		1/7/08		6/30/07	8	0	4 / 0
Utah National Guard	ML	07-22		12/10/07		6/30/07	3	0	3 / 0
Public Safety	ML	07-23		1/4/08		6/30/07	3	0	2 / 0
Natural Resources (EXP audit)	ML	07-24		1/4/08		6/30/07	1	0	0
Loan Servicing Center (Compliance Audit)	other	07-25	Attestation Eng.	10/24/07	12/7/07	6/30/07	0	0	0
Utah Communications Agency Network - FS Opinion	FS	no #	issued by UCAN	12/13/07		6/30/07	n/a	n/a	n/a
Utah Communications Agency Network (GAS Rpt. only)	ML	07-26		12/13/07		6/30/07	0	0	0
Transportation	ML	07-27		1/14/08		6/30/07	3	1	3 / 0
Office of Education	ML	07-28		1/18/08	1/25/08	6/30/07	9	3	5 / 0
Community & Culture	ML	07-29		1/18/08	1/23/08	6/30/07	5	3	4 / 1
Health	ML	07-30		1/23/08		6/30/07	10	6	6 / 2
Southern Utah University - NCAA	other	07-31		12/20/07		6/30/07	0	n/a	0
Weber State University - NCAA	other	07-32		1/4/08		6/30/07	1	n/a	0
Human Services	ML	07-33		1/18/08	1/23/08	6/30/07	3	1	3 / 0
Uintah Basin ATC - VocEd	ML	07-34	Supplemental ML	1/22/08		6/30/07	4	0	4 / 0
Workforce Services	ML	07-35		1/23/08		6/30/07	10	6	10 / 6

AGENCY NAME	TYPE	REPORT NUMBER	AUDITOR (or notes)	REPORT DATE	DATE ISSUED	REPORT PERIOD	# OF F/Rs	REPEAT FR's	Sign/ Material
Southern Utah University - FS Opinion	FS	no #	issued by SUU	12/20/07		6/30/07	n/a	n/a	n/a
Southern Utah University	ML	07-36		1/22/08		6/30/07	4	1	3 / 0
Utah State University - NCAA	other	07-37	* FR's also in Fin. ML	1/7/08		6/30/07	4 *		
University of Utah - TRIO	ML	07-38	Supplemental ML	1/14/08	1/25/08	6/30/07	1	0	1 / 0
Utah Valley State College - TRIO	ML	07-39	Supplemental ML	1/18/08	1/25/08	6/30/07	1	0	1 / 0
Weber State University - TRIO	ML	07-40	Supplemental ML	1/15/08	1/25/08	6/30/07	1	0	1 / 0
Dixie State College of Utah - TRIO & SFA	ML	07-41	* FR's also in Fin. ML	1/18/08	1/25/08	6/30/07	5 *	0	5/0
Salt Lake Community College - TRIO & SFA	ML	07-42		1/30/08		6/30/07	4	0	4/0
College of Eastern Utah - TRIO	ML	07-43		1/11/08	1/25/08	6/30/07	3	0	2 / 0
Snow College - TRIO	ML	07-44		1/18/08	1/25/08	6/30/07	2	0	1 / 0
Single Audit of the State of Utah	other	07-45		1/25/08	1/28/08	6/30/07	83		
U of U Auxiliary Bond - FS	FS	07-46	Agreed-upon Proc.	2/8/08	2/11/08	6/30/07	1	0	0
State of Utah - CAFR Opinion	FS	no #	issued by DAS	11/20/07		6/30/07	n/a	n/a	n/a
Salt Lake Community College - FS Opinion	FS	no #	issued by SLCC	2/26/08		6/30/07	n/a	n/a	n/a
Salt Lake Community College (GAS Rpt. only)	ML	07-47		2/26/08		6/30/07	0	0	0
Dixie ATC	FS	07-48		4/7/08	4/14/08	6/30/07	n/a	n/a	n/a
Dixie ATC	ML	07-49		4/7/08		6/30/07	4	0	4/1
Dixie State College of Utah	FS	07-50		3/28/08		6/30/07	n/a	n/a	n/a
Dixie State College of Utah	ML	07-51	* 5 F/R's from SFA/TRIO	3/31/08		6/30/07	10	2	3 / 0
Salt Lake/Tooele ATC	FS	07-52		4/25/08	4/30/08	6/30/07	n/a	n/a	n/a
Salt Lake/Tooele ATC	ML	07-53		4/25/08	4/30/08	6/30/07	2	0	2 / 0
College of Eastern Utah	FS	07-54		5/16/08		6/30/07	n/a	n/a	n/a
College of Eastern Utah	ML	07-55		5/16/08		FY 6/30/06 & 07	5	2	4/0
State Fair Corporation	FS	07-56		5/20/08		6/30/07	n/a	n/a	n/a
State Fair Corporation	FS	07-57		5/20/08		6 mo. end 12/31/07	n/a	n/a	n/a
State Fair Corporation	ML	07-58		6/5/08		FY 6/30/07 & 6 mo. end 12/31/07	3	1	2/0
Mountainland ATC	ML	07-59		6/5/08		6/30/07	6	1	5/1
Mountainland ATC	FS	07-60		6/2/08		6/30/07	n/a	n/a	n/a
Utah Navajo Trust Fund	FS	07-61		7/6/09	7/20/09	6/30/07	n/a	n/a	
Utah Navajo Trust Fund	ML	07-62		7/20/09	7/20/09	6/30/07	1	1	1/1
2007 Contract Audits:									
Utah State University - Research Foundation	ML		Jones, Simkins	10/15/07		6/30/07	1	0	
Utah State University - Research Foundation	FS		Jones, Simkins	10/15/07		6/30/07	n/a	n/a	n/a
Utah Retirement Systems - CAFR (includes GAS Rpt)	FS		Deloitte & Touche	4/25/07		12/31/06	n/a	n/a	n/a
Utah Retirement Systems	ML		Deloitte & Touche	4/25/07		12/31/06	4		
Public Employees Health Program	FS		Larson & Company	11/1/07		6/30/07	n/a	n/a	n/a
Public Employees Health Program - GAS Report	ML		Larson & Company	11/1/07		6/30/07			
Public Employees Health Program	ML		Larson & Company	11/1/07		6/30/07	3		
Utah Housing Corporation	FS		Pinnock, Robbins, Posey & Richins	9/14/07		6/30/07	n/a	n/a	n/a
Utah Housing Corporation	ML		Pinnock, Robbins, Posey & Richins	9/14/07		6/30/07	1		
Utah Housing Corporation - GAS Rpt	ML		Pinnock, Robbins, Posey & Richins	9/14/07		6/30/07	n/a		
Utah Dairy Commission	FS		Karren, Hendrix, Stagg, Allen	5/17/07		12/31/06	n/a	n/a	n/a
Utah Dairy Commission	ML		Karren, Hendrix, Stagg, Allen	5/17/07		12/31/06	2		
Utah Capital Investment Corporation	FS		Wisan, Smith, Racker & Prescott	8/9/07		12/31/06	n/a	n/a	n/a
Utah Fund of Funds	FS		Wisan, Smith, Racker & Prescott	8/9/07		12/31/06	n/a	n/a	n/a
Dixie College Foundation	FS		Hafen, Buckner, Everett & Graff	12/20/07		6/30/07	5		
Utah Valley State College - NCAA	other		Wiggins & Co.	12/27/07		6/30/07	0	0	n/a
2007 SPECIAL PROJECTS:									
Rush Valley Town	SP	07-CIT-J		5/16/07		5/1/05 - 10/31/06	3	n/a	

AGENCY NAME	TYPE	REPORT NUMBER	AUDITOR (or notes)	REPORT DATE	DATE ISSUED	REPORT PERIOD	# OF F/Rs	REPEAT FR's	Sign/ Material
Corrections - Inmate Accounting	SP	07-COR-A		4/2/07		1/06 - 12/06	6	n/a	
Mountainland ATC	SP	07-MOU-A		8/22/07		5/1/06 - 6/30/07	4	n/a	4/3
Hurricane City & Hurricane Justice Court	SP	07-JUS-J		8/20/07		1/06 - 4/07	6	3	
Mona City	SP	07-CIT-M		11/8/07		7/1/06 - 8/13/07	12	0	11/0
FY 2008 AUDITS:									
Commission on Criminal and Juvenile Justice	Perf	08-01		3/24/08		6/30/07	n/a		
Ogden City - Foundation / IAF	Perf	08-CIT-1		9/14/07			n/a		
Workforce Services	ML	08-02		12/15/08		6/30/08	12	7	11/8
Ogden-Weber ATC	FS	08-03		8/13/08		6/30/08	n/a	n/a	
Utah Navajo Trust Fund: List of Assets, Liabilities and Obligations	other	08-04		8/28/08		6/30/08	n/a	n/a	
Ogden-Weber ATC	ML	08-05		8/20/08		6/30/08	2	0	1/0
USU - Edith Bowen Laboratory School	AUP	08-06	Student Membership	8/14/08		6/30/08	n/a	n/a	
Student Loan Purchase Program	FS	08-07		10/27/08		6/30/08	n/a	n/a	
Student Loan Guarantee Program	FS	08-08		10/27/08		6/30/08	n/a	n/a	
Utah Educational Savings Plan	FS	08-09		10/27/08		6/30/08	n/a	n/a	
SLPP/SLGP/UESP	ML	08-10	GAS Rpt only	10/27/08		6/30/08	0	0	
USU - Edith Bowen Laboratory School	AUP	08-11	Fall Enrollment Count	10/20/08		6/30/08	n/a	n/a	
Federal Funds Process	Perf.	08-12		12/2/08		Sept. 2008	un#	n/a	
Uintah Basin ATC	FS	08-13		11/24/08		6/30/08	n/a	n/a	
Uintah Basin ATC	ML	08-14		11/24/08		6/30/08	2	0	2/0
HIPUtah	FS	no #	issued by HIPUtah	10/31/08		6/30/08	n/a	n/a	
HIPUtah	ML	08-15	GAS Rpt only	10/31/08		6/30/08	0	0	
UHEAA Lender Servicing Operation	Attest	08-16		10/27/08		6/30/08	n/a	n/a	
School & Institutional Trust Lands Administration	ML	08-17		12/10/08		6/30/08	1	0	1/1
Mountainland ATC	FS	08-18		1/13/09		6/30/08	n/a	n/a	
Mountainland ATC	ML	08-19		1/13/09		6/30/08	2	0	1/0
Administrative Services	ML	08-20	EXP/PRO audit	2/2/09		6/30/08	3	2	2/1
Administrative Office of the Courts	ML	08-21	EXP audit	1/15/09		6/30/08	1	1	1/0
Human Resource Management	ML	08-22		1/28/09		6/30/08	1	0	
Public Safety	ML	08-12	EXP audit	1/6/09		6/30/08	1	0	1/0
Utah Valley University	ML	08-24		1/27/09		6/30/08	3	0	3/0
Utah Valley University	FS	no #	issued by UVU	12/10/08		6/30/08	n/a	n/a	
Bridgerland ATC	FS	08-25		2/26/09		6/30/08	n/a	n/a	
Bridgerland ATC	ML	08-26		2/26/09		6/30/08	0	0	
Snow College - TRIO Program	ML	08-27	TRIO Program	1/27/09		6/30/08	1	1	
University of Utah	FS	no #	issued by UofU	11/14/08		6/30/08	n/a	n/a	
University of Utah	ML	08-28		1/6/09		6/30/08	3	2	2/0
Dixie State College - Federal Compliance	ML	08-29	TRIO Program	1/27/09		6/30/08	1	0	1/1
College of Eastern Utah - Federal Compliance	ML	08-30	(TRIO/Gear-up/SFA)	2/5/09		6/30/08	7	0	6/1
Utah Communications Agency Network	FS	no #	issued by UCAN	12/22/08		6/30/08	n/a	n/a	
Utah Communications Agency Network	ML	08-31	GAS Rpt only	1/26/09		6/30/08	0	0	
Utah State University	FS	no #	issued by USU	11/11/08		6/30/08	n/a	n/a	
Utah State University	ML	08-32		1/28/09		6/30/08	3	2	3/0
Health	ML	08-33		2/4/09		6/30/08	5	4	4/2
Davis ATC	FS&ML	no #	issued by DATC	10/16/08		6/30/08	0	0	
Southern Utah University	FS	no #	issued by SUU	12/23/08		6/30/08	n/a	n/a	
Southern Utah University	ML	08-34		2/9/09		6/30/08	6	2	3/1
Southern Utah University - NCAA	AUP	08-35		1/13/09		6/30/08	0	0	
Weber State University	FS	no #	issued by WSU	12/9/08		6/30/08	n/a	n/a	
Weber State University	ML	08-36		2/3/09		6/30/08	3	1	3/0
USU - Edith Bowen Laboratory School	FS&ML	no #	issued by USU	11/26/08		6/30/08	1	0	1/0
Weber State University - NCAA	AUP	08-37		1/13/09		6/30/08	1	0	
Human Services	ML	08-38		2/5/09		6/30/08	4	3	3/1

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Utah State University - NCAA	AUP	08-39		1/15/09		6/30/08	0	0	
Office of Education / Rehabilitation	ML	08-40		2/5/09		6/30/08	6	1	3/0
Transportation	ML	08-41		1/28/09		6/30/08	1	1	1/0
Salt Lake Community College - Fed Compl	ML	08-42		2/9/09		6/30/08	2	1	2/0
Single Audit Report	other	08-43		2/18/09		6/30/08	59		
Community and Culture	ML	08-44		2/18/09		6/30/08	2	1	
College of Eastern Utah - San Juan Campus TRIO	ML	08-45		3/17/09		7/1/06 - 6/30/08	6	0	
Corrections	Perf.	08-46		4/14/09		6/30/08	un#	n/a	
University of Utah - Auxiliary Bond	FS	08-47		2/26/09		6/30/08	n/a	n/a	
University of Utah - Genomel Contract	attest	08-48		2/11/09		6/30/06-07-08	n/a	n/a	
State of Utah Combined Annual Financial Report	CAFR	no #	issued by DAS	12/4/08		6/30/08	n/a	n/a	
Salt Lake/Tooele ATC	ML	08-49	GAS Rpt only	4/2/09		6/30/08	0	0	
Salt Lake/Tooele ATC	FS	08-50		4/2/09		6/30/08	n/a	n/a	
UHEAA Lenders Participating in FFEL Program at 9.5% rate	attest	08-51(r)	#08-51, dtd 3-12-09 was reissued w/ corrected report	8/31/09		6/30/08	n/a	n/a	
Salt Lake Community College	FS	no #	issued by SLCC	4/2/09		6/30/08	n/a	n/a	
Salt Lake Community College	ML	08-52	GAS Rpt only	4/2/09		6/30/08	0	0	
Dixie State College of Utah	FS	08-53		4/29/09		6/30/08	n/a	n/a	
Dixie State College of Utah	ML	08-54		4/29/09		6/30/08	3	3	2/0
Dixie ATC	FS	08-55		4/9/09		6/30/08	n/a	n/a	
Dixie ATC	ML	08-56		4/9/09		6/30/08	1	1	1/0
State Fair Corporation	FS	08-57		4/16/09		6/30/08	n/a	n/a	
State Fair Corporation	ML	08-58	GAS Rpt only	4/16/09		6/30/08	0	0	
Southwest ATC	FS	08-59		6/25/09		6/30/08	n/a	n/a	
Southwest ATC	ML	08-60		6/25/09		6/30/08	6	0	4/0
Utah Navajo Trust Fund	FS	08-61		7/13/09		6/30/08	n/a	n/a	
Utah Navajo Trust Fund	ML	08-62		7/20/09		6/30/08	1	1	1/1
Snow College	FS	08-63		8/6/09		6/30/07 & 6/30/08	n/a	n/a	
Snow College	ML	08-64		8/25/09		6/30/08	4	1	
College of Eastern Utah	FS	08-65		8/31/09		6/30/08	n/a	n/a	
College of Eastern Utah	ML	08-64ceu	duplicate # used	10/22/09		6/30/08	4	0	4/0
2008 SPECIAL PROJECTS:									
Hyde Park Justice Court	SP	08-JUSA-1		4/10/08		1/1/07 - 12/31/07	3	n/a	3
North Logan Justice Court	SP	08-JUSA-2		4/10/08		1/1/07 - 12/31/07	3	n/a	3
Hyrum City Justice Court	SP	08-JUSA-3		4/15/08		1/1/07 - 12/31/07	3	n/a	3
Nibley Justice Court	SP	08-JUSA-4		5/28/08		1/1/07 - 12/31/07	2	n/a	2
Lewiston Justice Court	SP	08-JUSA-5		4/4/08		1/1/07 - 12/31/07	5	n/a	5
Providence Justice Court	SP	08-JUSA-6		4/10/08		1/1/07 - 12/31/07	5	n/a	5
Smithfield Justice Court	SP	08-JUSA-7		4/14/08		1/1/07 - 12/31/07	4	n/a	4
Levan Justice Court	SP	08-JUSA-8		5/19/08		1/1/07 - 12/31/07	6	n/a	6
Wellsville Justice Court	SP	08-JUSA-9		5/21/08		1/1/07 - 12/31/07	4	n/a	4
Monticello City	SP	08-CIT-A		4/21/08		1/02 - 12/07	8	n/a	8
Administrative Office of the Courts / contract with Diamond Parking	SP	08-AOC-A		2/29/08		1/1/05 - 12/31/07	0	n/a	
Agriculture - Livestock Inspection (outlying areas)	SP	08-MAO-B1		5/19/08		7/07 - 3/08	1	n/a	1/0
Heber City - Drivers License & UHP	SP	08-MAO-B2		5/29/08		7/07 - 1/08	2	n/a	
Natural Resources - Outlying State Parks: Wasatch Mtn. & Rockport State Parks	SP	08-MAO-B3		5/15/08		7/07 - 1/08	1	n/a	1
Provo City - Energy Department (fraud)	SP	08-CIT-P		6/26/08		12/07 - 1/08	1	n/a	
South Jordan - Notice of Property Sale	SP	08-CIT-T		5/27/09		6/30/05	1	n/a	
Helper City and Museum	SP	08-CIT-R		3/23/09		7/1/06 - 7/31/08	11	n/a	8/0
Axtell Commuinity Special Service District	SP	08-SSD-L		7/1/09		1/04 - 12/08	13	n/a	

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2008 Contract Audits:									
Utah State University - Research Foundation	FS&SA		Jones, Simkins	10/24/08		6/30/08	0	0	
Utah Retirement Systems - CAFR (includes GAS Rpt)	FS		Deloitte & Touche	4/11/08		12/31/07	n/a	n/a	n/a
Utah Retirement Systems	ML		Deloitte & Touche	4/11/08		12/31/07	0		
Public Employees Health Program	FS		Larson & Rosenberger	11/4/08		6/30/08	n/a	n/a	n/a
Public Employees Health Program - GAS Report	GAS Rpt		Larson & Rosenberger	11/4/08		6/30/08	0		
Public Employees Health Program	ML		Larson & Rosenberger	11/4/08		6/30/08	1		
Utah Housing Corporation	FS		Pinnock, Robbins, Posey & Richins	9/24/08		6/30/08	n/a	n/a	n/a
Utah Housing Corporation	ML		Pinnock, Robbins, Posey & Richins	9/24/08		6/30/08	0		
Utah Housing Corporation - GAS Rpt	GAS Rpt		Pinnock, Robbins, Posey & Richins	9/24/08		6/30/08	0		
Utah Dairy Commission	FS		Karren, Hendrix, Stagg, Allen	4/30/08		12/31/07	n/a	n/a	n/a
Utah Dairy Commission	ML		Karren, Hendrix, Stagg, Allen	4/30/08		12/31/07	2		
Utah Capital Investment Corporation	FS		Wisan, Smith, Racker & Prescott	8/20/08		12/31/07	n/a	n/a	n/a
Utah Fund of Funds	FS		Wisan, Smith, Racker & Prescott	8/20/08		12/31/07	n/a	n/a	n/a
Dixie College Foundation	FS		Hafen, Buckner, Everett & Graff	2/3/08		6/30/08	3		
Utah Valley State College - NCAA	other		Wiggins & Co.	12/9/08		6/30/08	0	0	n/a
FY 2009 AUDITS:									
Ogden-Weber ATC	FS	09-01		8/20/09		6/30/09	n/a	n/a	
Ogden-Weber ATC	ML	09-02	GAS Rpt. Only	8/20/09		6/30/09	0	0	
Bridgerland ATC	FS	09-03		9/16/09		6/30/09	n/a	n/a	
Bridgerland ATC	ML	09-04	GAS Rpt. Only	9/16/09		6/30/09	0	0	
Weber State University	ML	09-05		11/12/09		6/30/09	4	3	3/0
Weber State University	FS	no #	issued by WSU	11/12/09		6/30/09	n/a	n/a	
Snow College - Student Financial Aid	ML	09-06	SFA Only	12/16/09		6/30/09	3	0	2/0
Southern Utah University - SFA/TRIO/Financial	ML	09-07		2/4/10		6/30/09	3	2	3/0
Southern Utah University	FS	no #	issued by SUU	12/21/09		6/30/09	n/a	n/a	
Utah State University - SFA & Financial	ML	09-08		2/8/10		6/30/09	3	2	3/0
Utah State University	FS	no #	issued by USU	11/19/09		6/30/09	n/a	n/a	
Utah Valley University	ML	09-09		12/8/09		6/30/09	4	0	3/0
Utah Valley University	FS	no #	issued by UVU	11/24/09		6/30/09	n/a	n/a	
USU - Edith Bowen Laboratory School	other	09-10	Student Membership	9/1/09		6/30/09	n/a	n/a	
UHEAA - Loan Servicing Operations	attest	09-11	Lenders & Lender Svcs. In FFEL	10/28/09		6/30/09	n/a	n/a	
UHEAA - Loan Origination Operations	attest	09-12	Lenders & Lender Svcs. In FFEL	10/28/09		6/30/09	n/a	n/a	
UHEAA - Loan Origination Operations	AUP	09-13	Lenders & Lender Svcs. In FFEL	10/28/09		6/30/09	0	0	
Utah Higher Education Assistance Authority	attest	09-14	Lenders in FFEL at 9.5% F/R also in ML	12/2/09		6/30/09	1	0	
Community and Culture	ML	09-15		1/12/10		6/30/09	4	0	4/0
HIPUtah	FS	no #	issued by HIPUtah	10/15/09		6/30/09	n/a	n/a	
HIPUtah	ML	09-16	GAS Rpt. Only	10/15/09		6/30/09	0	0	
Student Loan Purchase Program	FS	09-17		10/28/09		6/30/09	n/a	n/a	
Student Loan Guarantee Program	FS	09-18		10/28/09		6/30/09	n/a	n/a	
Utah Educational Savings Plan	FS	09-19		10/28/09		6/30/09	n/a	n/a	
SLPP/SLGP/UESP	ML	09-20		12/2/09		6/30/09	2	0	2/0
Uintah Basin ATC	FS	09-21		10/22/09		6/30/09	n/a	n/a	
Uintah Basin ATC	ML	09-22		10/22/09		6/30/09	1	1	1/1
Mountainland ATC	FS	09-23		10/19/09		6/30/09	n/a	n/a	
Mountainland ATC	ML	09-24	GAS Rpt. Only	10/19/09		6/30/09	0	0	
Human Services	ML	09-25		1/28/10		6/30/09	5	2	2/1
USU - Edith Bowen Laboratory School	AUP	09-26	Fall Enrollment	10/20/09		6/30/09	n/a	n/a	
USU - Edith Bowen Laboratory School	FS	no #	issued by USU	11/24/09		6/30/09	n/a	n/a	
Health - CMS-64 Report	AUP	09-27		10/29/09		7/1/08 - 6/30/09	3		
University of Utah	FS	no #	issued by U of U	11/12/09		6/30/09	n/a	n/a	
University of Utah	ML	09-28		12/14/09		6/30/09	4	3	4/1

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School and Institutional Trust Land Administration	ML	09-29		1/6/10		6/30/09	2	1	1
School and Institutional Trust Land Administration	AUP	09-30	Procurement Transactions	3/3/10		6/30/09	11	n/a	
Davis ATC	FS&ML	no #	issued by DATC	10/15/09		6/30/09	0	0	
Administrative Services	ML	09-31		2/2/10		6/30/09	1	1	1/1
Southwest ATC	ML	09-32		3/16/10		6/30/09	3	3	3/3
Health	ML	09-33		2/3/10		6/30/09	5	4	5/2
Weber State University - NCAA	NCAA	09-34		1/5/10		6/30/09	0	0	
Utah Communications Agency Network	FS	no #	issued by UCAN	12/17/09		6/30/09	n/a	n/a	
Utah Communications Agency Network	ML	09-35	GAS Rpt. Only	12/17/09		6/30/09	0	0	
Workforce Services	ML	09-36		2/9/10		6/30/09	11	8	9/7
Utah State University - NCAA	NCAA	09-37		1/13/10		6/30/09	0	0	
Southern Utah University - NCAA	NCAA	09-38		1/14/10		6/30/09	0	0	
Agriculture and Food	ML	09-39		2/8/10		6/30/09	6	0	6/2
Office of Education / Rehabilitation	ML	09-40		2/8/10		6/30/09	7	0	7/3
Transportation	ML	09-41		2/4/10		6/30/09	4	1	3/0
Utah National Guard	ML	09-42		2/21/10		6/30/09	1	0	1/0
Davis ATC - CTE Program	ML	09-43		2/17/10		6/30/09	3	0	
Salt Lake Community College	ML	09-44		3/25/10		6/30/09	2	1	2/0
Salt Lake Community College	FS	no #	Issued by SLCC	3/25/10		6/30/09	n/a	n/a	
College of Eastern Utah - CTE Program	ML	09-45		2/10/10		6/30/09	1	1	1/0
State of Utah Combined Annual Financial Report	FS	no #	CAFR issued by DAS	11/23/09		6/30/09	n/a	n/a	
Governor's Office	ML	09-46		2/2/10		6/30/09	2	0	
University of Utah - Auxiliary Bond	FS	09-47		2/4/10		6/30/09	n/a	n/a	
Single Audit Report		09-48		2/17/10		6/30/09	60		
Utah Navajo Royalties Holding Fund	FS	09-49		2/25/10		6/30/09	n/a	n/a	
Utah Navajo Royalties Holding Fund	ML	09-50	GAS Rpt. Only	2/25/10		6/30/09	0	0	
Southwest ATC	FS	09-51		2/18/10		6/30/09	n/a	n/a	
College of Eastern Utah	FS	09-52		3/2/10		6/30/09	n/a	n/a	
Snow College	FS	09-53		3/23/10		6/30/09	n/a	n/a	
Snow College	ML	09-54		3/31/10		6/30/09	3	1	2/0
Dixie ATC	FS	09-55		4/8/10		6/30/09	n/a	n/a	
Dixie ATC	ML	09-56		4/8/10		6/30/09	1	0	1
College of Eastern Utah - Financial Audit	ML	09-57	GAS Rpt. Only	3/2/10		6/30/09	0	0	
Utah State Fairpark	FS	09-58		4/15/10		FYE 12-31-09	n/a	n/a	
Utah State Fairpark	ML	09-59	GAS Rpt. Only	4/15/10		FYE 12-31-09	0	0	
Dixie State College of Utah	FS	09-60		5/19/10		6/30/09	n/a	n/a	
Dixie State College of Utah	ML	09-61		5/19/10		6/30/09	3	2	2/0
2009 SPECIAL PROJECTS									
Veteran's Nursing Home - RFP Review	SP	09-VNH-J		1/26/09		2008	1	n/a	
San Juan County JC	SP	09-JUS-A		5/18/09		7/1/07 - 2/09	3	n/a	3
Utah Transit Authority	SP	09-MAO-K		8/6/09		4/08 - 9/08	1	n/a	
Garfield County School District	SP	09-SCH-J		2/10/10		6/05 - 7/09	15	n/a	15/13
Ogden City - Capital Improv. Proj.	SP	09-CIT-L		8/18/11		7/09 - 8/10	1	n/a	1/
Labor Commission - Industrial Accident Div, Uninsured Empl Fund & Proof of Coverage System	SP	09-LAC-C		8/3/11		6/08 - 6/10	10	n/a	2/8
2009 Contract Audits:									
Utah State University - Research Foundation	FS&SA & IC&M L		Jones, Simkins	10/26/09		6/30/09	0	0	
Utah Retirement Systems - CAFR (includes GAS Rpt)	FS		Deloitte & Touche	4/10/09		12/31/08	n/a	n/a	n/a
Utah Retirement Systems	ML		Deloitte & Touche	4/10/09		12/31/08	2		

AGENCY NAME	TYPE	REPORT NUMBER	AUDITOR (or notes)	REPORT DATE	DATE ISSUED	REPORT PERIOD	# OF F/Rs	REPEAT FR's	Sign/ Material
Public Employees Health Program	FS		Larson & Rosenberger	11/3/09		6/30/09	n/a	n/a	n/a
Public Employees Health Program - GAS Report	GAS Rpt		Larson & Rosenberger	11/3/09		6/30/09	n/a		
Public Employees Health Program	ML		Larson & Rosenberger	11/3/09		6/30/09	3		
Utah Housing Corporation	FS		Pinnock, Robbins, Posey & Richins	9/23/09		6/30/09	n/a	n/a	n/a
Utah Housing Corporation - GAS Rpt	GAS Rpt		Pinnock, Robbins, Posey & Richins	9/23/09		6/30/09	0		
Utah Dairy Commission	FS		Karren, Hendrix, Stagg, Allen	6/1/09		12/31/08	n/a	n/a	n/a
Utah Dairy Commission	ML&IC		Karren, Hendrix, Stagg, Allen	6/1/09		12/31/08	2		
Utah Capital Investment Corporation	FS&IC&ML		Wisan, Smith, Racker & Prescott	9/10/09		12/31/08	0	0	
Utah Fund of Funds	FS&IC&ML		Wisan, Smith, Racker & Prescott	9/10/09		12/31/08	0	0	
FY 2010 AUDITS:									
Office of Education / Office of Rehabilitation	Int SA ML	10-01		10/26/10		6/30/10	6	2	6/0
Ogden-Weber ATC	FS	10-02		8/19/10		6/30/10	n/a	n/a	n/a
Ogden-Weber ATC	GAS Rpt	10-03		8/19/10		6/30/10	0	n/a	
Utah National Guard	ML	10-04		10/6/10		6/30/10	2	0	1/
Utah State University - Edith Bowen Lab School	other	10-05	Student Membership Rpt	9/9/10		6/30/10	0	0	
Human Services	Int SA ML	10-06		10/7/10		6/30/10	3	2	2/
Community and Culture	Int SA ML	10-07		10/19/10		6/30/10	10	0	9/1
Environmental Quality	Int SA ML	10-08		10/28/10		6/30/10	2	0	2/0
Weber State University - SFA	Int SA ML	10-09	Student Fin. Asst.	10/12/10		6/30/10	1	0	1/0
Snow College - SFA	Int SA ML	10-10	Student Fin. Asst.	10/20/10		6/30/10	2	2	2/0
Salt Lake Community College - SFA	Int SA ML	10-11	Student Fin. Asst.	10/13/10		6/30/10	2	0	2/0
Bridgerland ATC	FS	10-12		9/30/10		6/30/10	n/a	n/a	n/a
Bridgerland ATC	GAS Rpt	10-13		9/30/10		6/30/10	0	0	
Utah Higher Education Assistance Authority - Loan Servicing Operations	Attestation	10-14	f/r also incl. in Rpt #10-26	10/11/10		6/30/10	1		
Utah Higher Education Assistance Authority - Loan Origination Operation	Attestation	10-15	f/r also incl. in Rpt #10-26	10/11/10		6/30/10	1		
Utah Higher Education Assistance Authority - Loan Origination Operation	AUP	10-16	f/r also incl. in Rpt #10-26 and #10-14	10/11/10		6/30/10	1		
Tooele ATC	other	10-17	Accountant's Compilation (includes F/S)	4/5/11		6/30/10	n/a	n/a	n/a
Student Loan Purchase Program (SLPP)	FS	10-18		10/11/10		6/30/10	n/a	n/a	n/a
Student Loan Guarantee Program (SLGP)	FS	10-19		10/11/10		6/30/10	n/a	n/a	n/a
Utah Educational Savings Plan	FS	10-20		10/11/10		6/30/10	n/a	n/a	n/a
Health	Int ML	10-21		10/25/10		6/30/10	7	3	4/1
Governor's Office of Planning & Budget	ML	10-22		10/26/10		6/30/10	2	1	1/1
Utah Higher Education Assistance Authority - Special Allowance Payments at 9.5%	Attestation	10-23	f/r also incl. in Rpt #10-26	10/11/10		6/30/10	1		
Workforce Services	Int ML	10-24		11/10/10		6/30/10	11	7	8/5
Southern Utah University - Career & Technical Education Program	Int SA ML	10-25		9/30/10		6/30/10	3	0	3/0
SLPP/SLGP	ML	10-26		10/11/10		6/30/10	3	1	2/1
Transportation	Int SA ML	10-27		10/21/10		6/30/10	2	1	2/0
Federal HIPUtah	FS	no #	issued by HIPUt	5/11/11		6/30/10	n/a	n/a	n/a
Federal HIPUtah - Pre-existing Condition Insurance Plan administered by HIPUtah	GAS Rpt	10-28		5/11/11		9/1/10 - 12/31/10	2	0	1/0
Utah Educational Savings Plan	GAS Rpt	10-29		10/11/10		6/30/10	0	0	
Utah State University - Edith Bowen Lab School	other	10-30	2010 Fall Enrollment Count	10/20/10		6/30/10	0	0	
Weber State University	FS	no #	issued by WSU	11/2/10		6/30/10	n/a	n/a	n/a
Weber State University	GAS Rpt	10-31		11/2/10		6/30/10	0	0	
Agriculture and Food	ML	10-32		11/29/11		6/30/10	3	2	2/1

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AGENCY NAME	TYPE	REPORT NUMBER	AUDITOR (or notes)	REPORT DATE	DATE ISSUED	REPORT PERIOD	# OF F/Rs	REPEAT FR's	Sign/ Material
Utah State University - Research Foundation	FS&SA & IC&ML		Jones, Simkins	10/25/10		6/30/10	0	0	
Utah Retirement Systems - CAFR	FS&GAS		Deloitte & Touche	4/16/10		12/31/09	n/a	n/a	n/a
Utah Retirement Systems	ML		Deloitte & Touche	4/16/10		12/31/09	2		
Public Employees Health Program	FS		Larson & Rosenberger	11/5/10		6/30/10	n/a	n/a	n/a
Public Employees Health Program	GAS Rpt		Larson & Rosenberger	11/5/10		6/30/10	0		
Public Employees Health Program	ML		Larson & Rosenberger	11/5/10		6/30/10	2	0	
Utah Housing Corporation	FS		Deloitte & Touche	9/30/10		6/30/10	n/a	n/a	n/a
Utah Housing Corporation	ML		Deloitte & Touche	9/30/10		6/30/10	8		
Utah Housing Corporation	GAS Rpt		Deloitte & Touche	9/30/10		6/30/10	0		
Utah Housing Corporation	S.A.		Deloitte & Touche	9/30/10		6/30/10	0		
Utah Dairy Commission	FS		Karren, Hendrix, Stagg, Allen	5/10/10		12/31/09	n/a	n/a	n/a
Utah Dairy Commission	ML&GAS		Karren, Hendrix, Stagg, Allen	5/10/10		12/31/09	0	0	
Utah Capital Investment Corporation	FS&IC&ML		Wisn, Smith, Racker & Prescott	9/15/10		12/31/09	0	0	
Utah Fund of Funds	FS&IC&ML		Wisn, Smith, Racker & Prescott	9/15/10		12/31/09	0	0	
Utah Fund of Funds II	FS&IC&ML		Wisn, Smith, Racker & Prescott	9/15/10		12/31/09	0	0	
Workers Compensation Fund	Stat. Basis FS		Ernst & Young	3/10/10		12/31/09	n/a	n/a	
Utah Valley University - NCAA	AUP		Larson & Rosenberger	1/13/11		6/30/10	0	0	
FY & CY 2011 AUDITS:									
University of Utah - Genomal Contract	Attestation	11-01		7/29/11		12/1/09 - 5/31/11	0	n/a	
Natural Resources	Int SA ML	11-02		10/6/11		6/30/11	2	0	1/1
Ogden-Weber ATC	FS	11-03		8/16/11		6/30/11	n/a	n/a	n/a
Ogden-Weber ATC	GAS	11-04		8/16/11		6/30/11	0	0	
Agriculture and Food	Int SA ML	11-05		10/6/11		6/30/11	2	1	2/0
Utah State University - Edith Bowen Lab School	AUP	11-06	Aggregate Student Membership	9/13/11		6/30/11	n/a	n/a	n/a
Utah Valley University - SFA	Int SA ML	11-07	Student Fin. Asst.	10/5/11		6/30/11	1	0	1/0
Office of Energy Development	Int SA ML	11-08		10/6/11		6/30/11	2	0	1/1
Human Services	Int SA ML	11-09		10/5/11		6/30/11	3	2	1/0
Environmental Quality	Int SA ML	11-10		10/6/11		6/30/11	2	1	
Health	Int SA ML	11-11		11/1/11		6/30/11	9	5	7/1
HIPUtah - Utah Comprehensive Health Insurance Pool	FS	no #	issued by HIPUtah	9/23/11		6/30/11	n/a	n/a	n/a
HIPUtah - Utah Comprehensive Health Insurance Pool	GAS	11-12		9/23/11		6/30/11	1	0	
Community and Culture	Int SA ML	11-13		11/2/11		6/30/11	10	4	7/2
Office of Education	Int SA ML	11-14		11/3/11		6/30/11	8	0	7/1
Human Resource Management	SA ML	11-15	PRO Audit	11/8/11		6/30/11	1	0	
Transportation	ML	11-16		11/1/11		6/30/11	2	1	2/0
Student Loan Purchase Program (SLPP)	FS	11-17		10/7/11		6/30/11	n/a	n/a	n/a
Student Loan Purchase Program (SLPP)	SA ML&GAS	11-18		10/7/11		6/30/11	3	1	2/0
Utah Educational Savings Plan	FS	11-19		10/7/11		6/30/11	n/a	n/a	n/a
Utah Educational Savings Plan	GAS	11-20		10/7/11		6/30/11	0	0	
Student Loan Guarantee Program (SLGP)	FS	11-21		10/28/11		6/30/11	n/a	n/a	n/a
Student Loan Guarantee Program (SLGP)	SA ML&GAS	11-22		10/28/11		6/30/11	1	0	
Utah Higher Education Assistance Authority - Special Allowance Payments at 9.5%	Attestation	11-23	f/rs also incl. in Rpt #11-18	10/7/11		6/30/11	2		
Workforce Services	ML	11-24		10/31/11		6/30/11	13	10	10/5
Administrative Services	ML	11-25	PRO & OVR Audits	11/8/11		6/30/11	3	2	1/1
Public Employees Health Program	SA ML	11-26	PRO Audit	11/14/11		6/30/11	1	0	
Utah State University - Edith Bowen Lab School	AUP	11-27	2011 Fall Enrollment Count	10/19/11		6/30/11	n/a	n/a	
Tax Commission	ML	11-28	CRR Audit	10/25/11		6/30/11	1	0	1/0
Weber State University	FS	no #	issued by WSU	10/28/11		6/30/11	n/a	n/a	n/a
Weber State University	GAS Rpt	11-29		10/28/11		6/30/11	0	0	

AGENCY NAME	TYPE	REPORT NUMBER	AUDITOR (or notes)	REPORT DATE	DATE ISSUED	REPORT PERIOD	# OF F/Rs	REPEAT FR's	Sign/ Material
Utah State University	FS	no #	issued by USU	10/28/11		6/30/11	n/a	n/a	n/a
Utah State University	GAS Rpt	11-30		10/28/11		6/30/11	1	0	0/1
Human Services - Office of Recovery Services	ML	11-31	C&I Audit	11/30/11		6/30/11	1		
Insurance Department	ML	11-32	C&I Audit	11/30/11		6/30/11	1		
Southwest ATC	FS&GAS	11-33		2/8/12		6/30/11	0	0	
Commerce, Department of	ML	11-34	C&I Audit	12/5/11		6/30/11	1		
University of Utah	FS	no #	issued by U of U	10/14/11		6/30/11	n/a	n/a	n/a
University of Utah	GAS Rpt	11-35		10/14/11		6/30/11	1	0	0/1
Single Audit Report - State of Utah	SA	11-36	issue date 11-17-11	10/28/11		6/30/11	59		
Weber State University - NCAA	AUP	11-37		12/5/11		6/30/11	0	n/a	
Southern Utah University - NCAA	AUP	11-38		1/10/12		6/30/11	1	1	
University of Utah - Auxiliary Bond	AUP	11-39		12/5/11		6/30/11	0	n/a	
Uintah Basin ATC	FS	11-40		12/15/11		6/30/11	n/a	n/a	
Uintah Basin ATC	GAS Rpt	11-41		12/15/11		6/30/11	0	0	
University of Utah - NCAA	AUP	11-42		12/12/11		6/30/11	1		
Southern Utah University	FS	no #	issued by SUU	12/21/11		6/30/11	n/a	n/a	
Southern Utah University	GAS Rpt	11-43		12/21/11		6/30/11	2	1	1/1
Bridgerland ATC	FS	11-44		12/28/11		6/30/11	n/a	n/a	
Bridgerland ATC	GAS Rpt	11-45		12/18/11		6/30/11	0	0	
Snow College	FS	11-46		12/22/11		6/30/11	n/a	n/a	
Snow College	GAS Rpt	11-47		12/22/11		6/30/11	0	0	
Utah Communications Agency Network (UCAN)	FS	no #	issued by UCAN	12/19/11		6/30/11	n/a	n/a	
Utah Communications Agency Network (UCAN)	SA	11-48		12/19/11		6/30/11	1	0	1/0
Mountainland ATC	FS	11-49		1/12/12		6/30/11	n/a	n/a	
Mountainland ATC	GAS Rpt	11-50		1/12/12		6/30/11	0	0	
		11-51	# not used						
Utah State University - NCAA	AUP	11-52		1/12/12		6/30/11	0	0	
Utah State University - Edith Bowen Lab School	FS	no #	issued by EBLs	11/22/11		6/30/11	n/a	n/a	
Utah State University - Edith Bowen Lab School	GAS Rpt	no #	issued by SAO w/out # assigned	11/22/11		6/30/11	0	0	
Utah State University - Edith Bowen Lab School	Legal Compl Rpt	no #	issued by SAO w/out # assigned	11/22/11		6/30/11	0	0	
Utah Valley University	FS	no #	issued by UVU	1/20/12		6/30/11	n/a	n/a	
Utah Valley University	GAS Rpt	11-53		1/20/12		6/30/11	0	0	
Davis ATC	FS&GAS	no #	issued by DATC	10/11/11		6/30/11	0	0	
Salt Lake Community College	FS	no #	issued by SLCC	1/19/12		6/30/11	n/a	n/a	
Salt Lake Community College	GAS Rpt	11-54		1/19/12		6/30/11	1	1	1/0
Tooele ATC	Comp Rpt	11-55	Accountant's Compilation Report	3/12/12		6/30/11	n/a	n/a	
Dixie State College of Utah	FS	11-56		4/11/12		6/30/11	n/a	n/a	
Dixie State College of Utah	GAS Rpt	11-57		4/11/12		6/30/11	2	1	2/0
Dixie ATC	FS	11-58		4/16/12		6/30/11	n/a	n/a	
Dixie ATC	GAS Rpt	11-59		4/16/12		6/30/11	1	0	0/1
Federal HIPUtah	FS	no #	issued by DAS-Finance	5/7/12		12/31/11	0	0	
Federal HIPUtah	GAS Rpt	11-60		5/7/12		12/31/11	0	0	
Utah State Fair Corporation	FS&GAS	11-61		5/21/12		12/31/11	0	0	
Utah Navajo Royalties Holding fund	FS	11-62		6/26/12		6/30/11	n/a	n/a	
Utah Navajo Royalties Holding fund	GAS Rpt	11-63		6/26/12		6/30/11	0	0	
George E. Wahlen Ogden Veteran's Nursing Home	AUP	11-64		8/9/12	9/25/12	12/31/11	3	0	
2011 Special Projects									
Utah Department of Transportation - I-15 Utah County Corridor Expansion (CORE Project)	SP	11-DOT-A		4/11/11		2009-2010	13	n/a	
Dixie State College of Utah Athletic Dept Theft	SP	11-DSC-A		7/21/11		7/09 - 3/11	5	n/a	
Dept. of Technology Services - Incentive Awards	SP	11-TEC-L		10/5/11		7/1/9 - 6/30/11	1	n/a	

AGENCY NAME	TYPE	REPORT NUMBER	AUDITOR (or notes)	REPORT DATE	DATE ISSUED	REPORT PERIOD	# OF F/Rs	REPEAT FR's	Sign/ Material
Compliance with State On-Call Procedures	SP	11-MAO-B		9/7/11		7/11 - 4/11	1	n/a	
FY 2011 Contract Audits:									
Utah State University - Research Foundation	SA&FS & IC		Jones, Simkins	10/17/11		6/30/11	0	0	
Utah State University - Research Foundation	ML		Jones, Simkins	10/17/11		6/30/11	0	0	
Utah Retirement Systems - CAFR	FS&GAS		Deloitte & Touche	4/12/11		12/31/10	n/a	n/a	n/a
Public Employees Health Program	FS		Larson & Rosenberger	10/12/11		6/30/11	n/a	n/a	n/a
Public Employees Health Program	GAS Rpt		Larson & Rosenberger	10/12/11		6/30/11	0		
Public Employees Health Program	ML		Larson & Rosenberger	10/12/11		6/30/11	2	0	
Utah Dairy Commission	FS		Karren, Hendrix, Stagg, Allen	5/10/11		12/31/10	n/a	n/a	n/a
Utah Dairy Commission	ML&GAS		Karren, Hendrix, Stagg, Allen	5/10/11		12/31/10	2	0	
Utah Capital Investment Corporation	FS&IC&ML	private	Wisn, Smith, Racker & Prescott	9/30/11		12/31/10	0	0	
Utah Fund of Funds	FS&IC&ML	private	Wisn, Smith, Racker & Prescott	9/30/11		12/31/10	0	0	
Utah Fund of Funds II	FS&IC	private	Wisn, Smith, Racker & Prescott	9/30/11		12/31/10	0	0	
Workers Compensation Fund	Stat. Basis FS		Ernst & Young	3/9/11		12/31/10	n/a	n/a	
Workers Compensation Fund	GAS Rpt		Ernst & Young	3/9/11		12/31/10	n/a	n/a	
Utah Valley University - NCAA	AUP		Larson & Rosenberger	1/12/12		6/30/11	0	0	
2012 Reports:									
Utah Office of Energy Development (also addressed to Dept of Environmental Quality)	ML	12-01	State Energy Program	9/6/12	9/6/12	FY 6-30-12	3	1	3
Ogden-Weber Applied Technology College	FS	12-02		8/13/12	8/20/12	FY 6-30-12			
Ogden-Weber Applied Technology College	GAS Rpt	12-03		8/13/12	8/20/12	FY 6-30-12	1	0	0/1
Utah Educational Savings Plan (UESP)	FS	12-04		9/26/12	9/27/12	FY 6-30-12	n/a	n/a	n/a
Utah Educational Savings Plan (UESP)	GAS Rpt	12-05		9/26/12	9/27/12	FY 6-30-12	0	0	0
Student Loan Guarantee Program (SLGP)	FS	12-06		9/26/12	9/27/12	FY 6-30-12	n/a	n/a	n/a
Student Loan Guarantee Program (SLGP)	GAS Rpt	12-07		9/26/12	9/27/12	FY 6-30-12	0	0	0
Student Loan Purchase Program (SLPP)	FS	12-08		9/26/12	9/28/12	FY 6-30-12	n/a	n/a	n/a
Student Loan Purchase Program (SLPP)	GAS Rpt	12-09		9/26/12	9/28/12	FY 6-30-12	0	0	0
Utah Higher Education Assistance Authority - Special Allowance Payments at 9.5%	AUP Rpt	12-10		9/26/12	9/27/12	FY 6-30-12	0	0	0
Heritage and Arts, Dept. of	SA ML	12-11		9/18/12	9/18/12	FY 6-30-12	2	0	2
Transportation, Dept. of	SA ML	12-12		9/27/12	9/27/12	FY 6-30-12	1	1	1
Snow College - Career & Technical Education (CTE) Program	ML	12-13	Career & Tech Ed.	10/10/12	10/10/12	FY 6-30-12	4	0	4
Weber State University - Student Financial Assistance	ML	12-14	Student Fin. Assistance	10/10/12	10/10/12	FY 6-30-12	4	0	4
Salt Lake Community College - Student Financial Assistance	ML	12-15	Student Fin. Assistance	10/10/12	10/10/12	FY 6-30-12	1	0	1
Utah Valley University - Student Financial Assistance	ML	12-16	Student Fin. Assistance	10/10/12	10/10/12	FY 6-30-12	1	1	1
Southern Utah University - Student Financial Assistance	ML	12-17	Student Fin. Assistance	10/10/12	10/10/12	FY 6-30-12	1	0	1
University of Utah - Student Financial Assistance	ML	12-18	Student Fin. Assistance	10/10/12	10/10/12	FY 6-30-12	1	0	1
Human Services, Dept. of	SA ML	12-19		9/26/12	9/26/12	FY 6-30-12	3	0	1
Utah State University - Edith Bowen Laboratory School	AUP Rpt	12-20	Pupil Acctng Rules for Aggr. Student	9/12/12	9/12/12	FY 6-30-12	n/a	n/a	n/a
Education, Office of and Office of Rehabilitation	ML	12-21		10/19/12	10/19/12	FY 6-30-12	10	2	9
Health, Department of	ML	12-22		11/6/12	11/6/12	FY 6-30-12	5	3	4
Workforce Services, Department of	ML	12-23		10/25/12	10/25/12	FY 6-30-12	16	11	16
HIPUtah	FS	no #	issued by HIPUtah	10/4/12	11/8/12	FY 6-30-12	n/a	n/a	n/a
HIPUtah	GAS Rpt	12-24		10/4/12	11/8/12	FY 6-30-12	2	0	0

AGENCY NAME	TYPE	REPORT NUMBER	AUDITOR (or notes)	REPORT DATE	DATE ISSUED	REPORT PERIOD	# OF F/Rs	REPEAT FR's	Sign/ Material
School & Institutional Trust Lands Administration	ML	12-25		11/9/12	11/9/12	FY 6-30-12	1	0	0
Commerce, Department of	ML	12-26	Cash & Inv. Audit	10/30/12	10/30/12	FY 6-30-12	1	1	0
Weber State University	FS	no #	issued by WSU	10/19/12	by WSU	FY 6-30-12	n/a	n/a	n/a
Weber State University	GAS Rpt	12-27		10/19/12	10/23/12	FY 6-30-12	0	0	0
Weber State University - NCAA	NCAA	12-28		10/29/12	10/29/12	FY 6-30-12	0	0	0
Administrative Services	ML	12-29	PRO Single Audit	11/9/12	11/9/12	FY 6-30-12	1	1	0
Human Resource Management, Department of	ML	12-30	PRO Single Audit	10/26/12	10/26/12	FY 6-30-12	1	1	0
Public Employees Health Program	ML	12-31	PRO Single Audit	11/9/12	11/9/12	FY 6-30-12	1	1	0
Utah Science Technology and Research Initiative (USTAR)	ML	12-32	GOV Audit	12/4/12	12/4/12	FY 6-30-12	1	0	0
Utah State University - Edith Bowen Laboratory School	AUP Rpt	12-33	Fall Enrollment Count	10/30/12	10/30/12	FY 6-30-12	0	0	0
UHEAA - Letter of Credit and Reimbursement Agreement with the Royal Bank of Canada related to the Senior 2011A Student Loan Revenue Bonds	AUP Rpt	12-34		9/26/2012 10/31/12	10/31/12	FY 6-30-12	0	n/a	n/a
Davis Applied Technology College	CAFR &	no #	issued by DATC	10/11/12	10/11/12	FY 6-30-12	0	0	0
Utah State University	FS	no #	issued by USU	10/19/12	by USU	FY 6-30-12	n/a	n/a	n/a
Utah State University	GAS Rpt	12-35		10/19/12	11/7/12	FY 6-30-12	0	0	0
University of Utah	FS	no #	issued by U of U	10/30/12	Dec. 2012	FY 6-30-12	n/a	n/a	n/a
University of Utah	GAS Rpt	12-36		10/30/12	11/9/12	FY 6-30-12	0	0	0
University of Utah - NCAA	NCAA	12-37		12/17/12	12/17/12	FY 6-30-12	2	0	0
Snow College	FS	12-38		11/28/12	12/20/12	FY 6-30-12	n/a	n/a	n/a
Snow College	GAS Rpt	12-39		11/28/12	12/20/12	FY 6-30-12	2	0	2/0
State of Utah Single Audit		12-40	54 FR's from other ML's & Reports	10/19/12	11/30/12	FY 6-30-12			
Utah State University - Edith Bowen Laboratory School	FS	no #	issued by EBLs	11/21/12	by EBLs	FY 6-30-12	n/a	n/a	
Utah State University - Edith Bowen Laboratory School	GAS Rpt	no #	issued by SAO w/out # assigned	11/21/12	11/21/12	FY 6-30-12	0	0	
Utah State University - Edith Bowen Laboratory School	Legal Compl Rpt	no #	issued by SAO w/out # assigned	11/21/12	11/21/12	FY 6-30-12	0	0	
Southern Utah University - NCAA	AUP Rpt	12-41		12/19/12	12/21/12	FY 6-30-12	0	0	0
Southern Utah University	FS	no #	issued by SUU	12/19/12		FY 6-30-12	n/a	n/a	n/a
Southern Utah University	GAS Rpt	12-42		12/19/12	12/21/12	FY 6-30-12	0	0	0
Salt Lake Community College	FS	no #	issued by SLCC	12/20/12		FY 6-30-12	n/a	n/a	n/a
Salt Lake Community College	GAS Rpt	12-43		12/20/12	12/21/12	FY 6-30-12	0	0	0
Utah State University - NCAA	AUP Rpt	12-44		1/3/12	1/4/12	FY 6-30-12	1	0	
Utah Communications Agency Network (UCAN)	FS	no #	issued by UCAN	12/19/22		FY 6-30-12	n/a	n/a	n/a
Utah Communications Agency Network (UCAN)	GAS Rpt	12-45		12/19/12	12/21/12	FY 6-30-12	1	0	1/0
Uintah Basin Applied Technology College	FS	12-46		1/10/13		FY 6-30-12	n/a	n/a	n/a
Uintah Basin Applied Technology College	GAS Rpt	12-47		1/10/13		FY 6-30-12	1	0	0/1
Tooele Applied Technology College	FS	12-48		2/14/13		FY 6-30-12	n/a	n/a	n/a
Tooele Applied Technology College	GAS Rpt	12-49		2/14/13		FY 6-30-12	1	0	0
Utah Valley University	FS	no #	issued by UVU	1/23/13		FY 6-30-12	n/a	n/a	n/a
Utah Valley University	GAS Rpt	12-50		1/23/13		FY 6-30-12	2	0	1/0
Bridgerland Applied Technology College	FS	12-51		2/15/13		FY 6-30-12	n/a	n/a	n/a
Bridgerland Applied Technology College	GAS Rpt	12-52		2/15/13		FY 6-30-12	0	0	0
Mountainland Applied Technology College	FS	12-53		2/28/13		FY 6-30-12	n/a	n/a	n/a
Mountainland Applied Technology College	GAS Rpt	12-54		2/28/13		FY 6-30-12	1	0	1/0
Southwest Applied Technology College	FS&GAS	12-55		2/21/13		FY 6-30-12	0	0	0
State Fair Corporation	FS	12-56		4/25/13	5/9/13		n/a	n/a	n/a
State Fair Corporation	GAS Rpt	12-57		4/25/13	5/9/13		3	0	3/0
Dixie State University	FS	12-58					n/a	n/a	n/a
Dixie State University	GAS Rpt	12-59					2	0	2/0

AGENCY NAME	TYPE	REPORT NUMBER	AUDITOR (or notes)	REPORT DATE	DATE ISSUED	REPORT PERIOD	# OF F/Rs	REPEAT FR's	Sign/ Material
Federal HIPUtah	FS	no #	issued by DAS	4/29/13	5/2/13		n/a	n/a	n/a
Federal HIPUtah	GAS Rpt	12-60		4/29/13	5/2/13		0	0	0
Dixie Applied Technology College	FS&GAS	12-61		5/30/13			0	0	0
2012 Special Projects									
Southern Utah University - Procurement and Purchase Card Policies & Procedures	SP	12-MAO-A1		3/19/12	3/19/12	7/10 - 9/11	1	n/a	1
Administrative Services - Purchase Cards and Travel Transactions	SP	12-MAO-A2		5/8/12	5/8/12	1/1/11 - 12/6/11	3	n/a	
Legislative Research and General Counsel - Purchase Card Transactions	SP	12-MAO-A3		5/8/12	5/8/12	1/1/11 - 12/6/11	1	n/a	
Financial Institutions - Travel Reimbursements	SP	12-MAO-A4		5/8/12	5/8/12	1/1/11 - 12/6/11	1	n/a	
Natural Resources - Purchase Cards & Travel Reimbursements	SP	12-MAO-A5		5/8/12	5/8/12	1/1/11 - 12/6/11	2	n/a	
Human Services - Purchase Cards	SP	12-MAO-A6		5/8/12	5/8/12	1/1/11 - 12/6/11	1	n/a	
Transportation - Purchase Cards and Travel Policies	SP	12-MAO-A7		5/8/12	5/8/12	1/1/11 - 12/6/11	2	n/a	
Human services - Utah State Hospital	SP	12-DHS-A		5/4/12	5/4/12	1/1/11 - 12/31/11	7	n/a	5
Human Services - Utah State Developmental Center	SP	12-DHS-B		2/23/12	2/23/12	1/1/11 - 12/31/11	2	n/a	1
Public Safety - Bureau of Criminal Investigation (BCI) and Fire Marshal's Office	SP	12-DPS-A		4/13/12	4/13/12	6/30/11 - 2/19/12	4	n/a	2
Health - Medicaid Operations	SP	12-GOL-A2		2/27/12	2/27/12	7/10 - 6/11	1	n/a	
Office of Inspector General - PICMS	SP	12-GOL-A1		2/15/12	2/15/12	7/09 - 10/11	3	n/a	2
Administrative Services - Purchasing and General Services - Surplus Property	SP	12-SUR-A		5/14/12	5/14/12	12/1/10 - 1/12/12	2	n/a	
Corrections - Utah Correctional Industries (UCI)	SP	12-COR-A		5/7/12	5/7/12	1/1/11 - 12/31/11	3	n/a	
Syracuse City	SP	12-CIT-M		5/29/12	5/29/12	7/1/09 - 2/29/12	2	n/a	1
Provo City School District - Timpview High School	SP	12-SCH-A	Booster Club & fund raising	6/20/12	6/20/12	5/06 - 2/12	6	n/a	5
Town of Springdale	SP	12-CIT-A	Cash citations	6/8/12	6/8/12	1/11 - 1/12	2	n/a	2
Human Resource Management, Dept. of	SP	12-COM-J	Flex Work Policy	9/5/12	9/5/12	1/11 - 2/12	1	n/a	
Davis School District - Davis High School	SP	12-SCH-B1	fees, fundraising, donations	11/8/12	11/8/12	2011-12 School Year	3	n/a	3
Granite School District - Cottonwood High School	SP	12-SCH-B2	fees, fundraising, donations	11/8/12	11/8/12	2011-12 School Year	8	n/a	5
Weber School District - Fremont High School	SP	12-SCH-B3	fees, fundraising, donations	11/8/12	11/8/12	2011-12 School Year	3	n/a	2
Canyons School District - Alta High School	SP	12-SCH-B4	fees, fundraising, donations	11/8/12	11/8/12	2011-12 School Year	2	n/a	1
Utah State Office of Education	SP	12-SCH-B5	Summary of FR's and Overall Recommendations Re: School Districts and High Schools	11/8/12	11/8/12	2011-12 School Year	summary	n/a	
Colors of Success and Center for Family Development	SP	13-CCJ-A	Financial improprieties	12/13/12	12/13/12	1/1/11 - 8/15/12	11	n/a	11
Utah State Office of Education - Minimum School Program	SP	12-OOE-7	Statutory Distributions for FY 12 and Projections for FY 14	1/16/13	1/16/13	FY 2012 / FY 2014	4	0	
Utah State Employees' Charitable Fund	SP	12-MAO-C		12/14/12	12/14/12	2011 Campaign Year	1	n/a	1
FY 2012 Contract Audits									
Utah Retirement Systems	FS	n/a	Deloitte	4/18/12	by URS	FYE 12-31-11	n/a	n/a	n/a
Utah Retirement Systems	ml	n/a	Deloitte	4/18/12	by Deloitte	FYE 12-31-11	1	1	0
Public Employees Health Program	FS	n/a	Larson & Rosenberger	10/3/12	by L&R	FYE 6-30-12	n/a	n/a	n/a
Public Employees Health Program	GAS Rpt	n/a	Larson & Rosenberger	10/3/12	by L&R	FYE 6-30-12	n/a	n/a	n/a
Public Employees Health Program	ml	n/a	Larson & Rosenberger	10/3/12	by L&R	FYE 6-30-12	3	0	0
Utah Dairy Commission	FS	n/a	Karren/Hendrix/Stagg/Allen	5/31/12	by KHSA	FYE 12-31-11	n/a	n/a	n/a
Utah Dairy Commission	ml	n/a	Karren/Hendrix/Stagg/Allen	5/31/12	by KHSA	FYE 12-31-11	2	1	2/0
Workers Compensation Fund	FS	n/a	Ernst&Young	2/29/12	by E&Y	FYE 12-31-11	n/a	n/a	n/a

AGENCY NAME	TYPE	REPORT NUMBER	AUDITOR (or notes)	REPORT DATE	DATE ISSUED	REPORT PERIOD	# OF F/Rs	REPEAT FR's	Sign/ Material
Workers Compensation Fund	GAS Rpt	n/a	Ernst&Young	2/29/12	by E&Y	FYE 12-31-11	0	0	
FY 2013 Reports									
Utah State University - Edith Bowen Laboratory School	AUP	13-01	Pupil Acctng for Agg Stdnt Mbrshp	9/6/13		FYE 6-30-13	0	0	0
Snow College - Student Financial Assistance	ml	13-02	Student Fin. Asst.	9/17/13		FYE 6-30-13	2	also included in financial MI	
Southern Utah University - Student Financial Assistance	ml	13-03	Student Fin. Asst.	9/17/13		FYE 6-30-13	1	0	1/0
Weber State University - Student Financial Assistance	SA ml	13-04	Student Fin. Asst.	10/3/13		FYE 6-30-13	2	0	1/0
Utah State University - Student Financial Assistance	SA ml	13-05	Student Fin. Asst.	9/23/13		FYE 6-30-13	1	also included in financial	
Veterans' & Military Affairs	ML	13-06		10/3/13		FYE 6-30-13	3	0	0/3
Office of Education/Office of Rehabilitation	ML	13-07		10/21/13		FYE 6-30-13	12	5	9/1
Ogden-Weber Applied Technology College	FS&GAS	13-08		8/15/13		FYE 6-30-13	0	0	0
Health	ML	13-09		10/10/13		FYE 6-30-13	4	3	4/1
Heritage & Arts, Department of	ML	13-10		10/4/13		FYE 6-30-13	2	0	2/0
Public Safety, Dept. of	ML	13-11		10/11/13		FYE 6-30-13	3	1	2/1
Utah Office of Energy Development & Department of Environmental Control	ML	13-12		10/22/13		FYE 6-30-13	3	2	3/0
Student Loan Guarantee Program	FS&GAS	13-13		9/26/13		FYE 6-30-13	0	0	0
Student Loan Purchase Program	FS&GAS	13-14		9/26/13		FYE 6-30-13	0	0	0
Utah Educational Savings Plan	FS&GAS	13-15		9/26/13		FYE 6-30-13	0	0	0
UHEAA 9.5% Special Allowance	AUP	13-16		9/26/13		FYE 6-30-13	0	0	0
UHEAA Letter of Credit-Royal Bank of Canada	AUP	13-17		9/26/13		FYE 6-30-13	0	0	0
Workforce Services, Dept. of	ml	13-18		10/28/13		FYE 6-30-13	11	6	9/3
Transportation, Dept. of	ml	13-19		10/30/13		FYE 6-30-13	4	1	4/0
Utah State University	GAS&ml	13-20		10/23/13		FYE 6-30-13	2	0	2/0
Utah State University	FS&GAS	no #	issued by USU	10/23/13		FYE 6-30-13	n/a	n/a	n/a
Technology Services, Dept. of	ml	13-21		10/25/13		FYE 6-30-13	1	0	0
Public Employees Health Program	SA ml	13-22		11/5/13		FYE 6-30-13	1	1	0
Administrative Services, Dept. of	ml	13-23		11/12/13		FYE 6-30-13	2	1	1/0
Weber State University	FS	no #	issued by WSU	10/23/13		FYE 6-30-13	n/a	n/a	n/a
Weber State University	GAS Rpt	13-25		10/23/13		FYE 6-30-13	0	0	0
Tax Commission	ml	13-26		11/12/13		FYE 6-30-13	1	0	0/1
University of Utah	GAS Rpt	13-27		11/22/13		FYE 6-30-13	1	0	1/0
University of Utah	FS	no #	issued by UofU	10/23/13		FYE 6-30-13	n/a	n/a	n/a
Utah State University - Edith Bowen Laboratory School	AUP	13-28	Fall Enrollment Count	10/30/13		FYE 6-30-13	0	0	0
Weber State University - NCAA	AUP	13-29		11/6/13		FYE 6-30-13	0	n/a	0
Single Audit Report	SA	13-30		12/2/13		FYE 6-30-13	52	frs taken from agency MLs	
Alcoholic Beverage Control, Dept. of	SP	13-31		11/25/13		FYE 6-30-13	5	n/a	2/0
Utah State University - Edith Bowen Laboratory School	FS	no #	issued by EBLs	11/26/13		FYE 6-30-13	n/a	n/a	n/a
Utah State University - Edith Bowen Laboratory School	AUP	no #	Legal Compliance Audit	11/26/13		FYE 6-30-13	0	0	0
Utah State University - Edith Bowen Laboratory School	GAS Rpt	no #		11/26/13		FYE 6-30-13	0	0	0
Davis Applied Technology College	FS&GAS	no #	issued by DATC	10/3/13		FYE 6-30-13	0	0	0
Uintah Basin Applied Technology College	FS	13-32		12/3/13		FYE 6-30-13	n/a	n/a	n/a
Uintah Basin Applied Technology College	GAS Rpt	13-33		12/3/13		FYE 6-30-13	1	0	1/0
Utah Valley University	GAS Rpt	13-34		12/4/13		FYE 6-30-13	0	0	0
Utah Valley University	FS	no #	issued by UVU	12/3/13		FYE 6-30-13	n/a	n/a	n/a
HIPUtah	FS&GAS	no #	issued by HIPUtah	9/24/13	10/23/13	FYE 6-30-13	0	0	0
Mountainland Applied Technology College	FS	13-35		12/12/13	12/27/13	FYE 6-30-13	n/a	n/a	n/a
Mountainland Applied Technology College	GAS Rpt	13-36		12/12/13	12/27/13	FYE 6-30-13	2	0	2/0
Snow College	FS	13-37		12/20/13	1/13/14	FYE 6-30-13	n/a	n/a	n/a
Snow College	GAS&ml	13-38		12/20/13	1/13/14	FYE 6-30-13	6	3	5/0
Dixie Applied Technology College	FS&GAS	13-39		12/17/13	12/17/13	FYE 6-30-13	0	n/a	0

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