



OFFICE OF THE
STATE AUDITOR

**News Release
For Immediate Release
May 30, 2017**

**Office of the State Auditor Releases Audit of
Department of Alcoholic Beverage Control**

Salt Lake City, UTAH –

The Office of the State Auditor (Office) today released its Audit of the Department of Alcoholic Beverage Control (DABC). The Office identified six findings and recommendations related to problems with DABC's operations.

1. Finding 1: Troubled Implementation of Enterprise Resource Planning System (ERP) Caused Multi-Million Dollar Errors in State of Utah's General Ledger
2. Finding 2: ERP System Must Be Reconciled to General Ledger Monthly
3. Finding 3: DABC Finance Division Accounting Expertise Could be Enhanced
4. Finding 4: DABC's Ability to Analyze Individual Retail Store Revenues and Expenses is Now Possible
5. Finding 5: Store Manager Time Cards Should be Reviewed Before Being Approved and Paid
6. Finding 6: Time Cards Should be Accurately Recorded

The report may be found on the Office's website, auditor.utah.gov. The Report is available specifically at

<http://financialreports.utah.gov/saoreports/2017/17-01DABCFin&PARptAlcoholicBeverageControl,Departmentof.pdf> .

About the Office of the State Auditor

The Office of the State Auditor provides Utah taxpayers and government officials with an independent assessment of financial operation, statutory compliance, and performance management for state and local government.

Specific activities of the Office include performing financial audits, conducting Federal funds compliance audits, providing local government oversight, conducting agency and program performance audits, performing fraud and compliance audits, and operating the State Auditor Hotline for citizens to report suspected financial issues or improprieties. These capabilities strengthen Utah State Government and help taxpayers have confidence in the integrity of Utah's government agencies.

The State Auditor is a Constitutional Officer of the State of Utah, elected directly by the state's citizens every four years. The role of the State Auditor is authorized in Article VII, Section 15 of the Utah Constitution. For more information, see auditor.utah.gov.

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