



OFFICE OF THE
STATE AUDITOR

News Release
For Immediate Release
December 13, 2018

Office of the State Auditor Issues Additional Management Letters

Salt Lake City, UTAH –

The Office of the State Auditor (Office) recently issued management letters to three state agencies as well as to PEHP, the State's health and benefits provider. These management letters are a result of the Office's audit of the State of Utah's Comprehensive Annual Financial Report (CAFR) as well as the Office's statewide audit of federal financial compliance and internal control over compliance ("Single Audit") for the year ended June 30, 2018.

Management letters to other state entities will be issued over the next several weeks. In addition, the Office's final statewide *Single Audit Report* will be issued under separate cover at a later date.

The issued reports may be found on the Office's website at auditor.utah.gov and specifically at:

Department of Administrative Services - Report No. 18-18

<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003115sQAA>

Department of Technology Services - Report No. 18-17

<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003115xQAA>

Department of Human Resource Management - Report No. 18-15

<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K0000031167QAA>

Public Employees Health Program - Report No. 18-16

<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003116HQAQ>

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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