



OFFICE OF THE
STATE AUDITOR

News Release
For Immediate Release
December 20, 2018

Office of the State Auditor Issues Management Letters to Four Public Universities

Salt Lake City, UTAH –

The Office of the State Auditor (Office) recently issued management letters to four Utah public universities. These management letters are a result of the Office's financial audit of each university and of the Office's statewide audit of federal financial compliance and internal control over compliance ("Single Audit") for the year ended June 30, 2018. Findings were issued for both Utah State University and the University of Utah.

The Office's final statewide *Single Audit Report* was issued under separate cover on December 19, 2018.

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

UNIVERSITY OF UTAH:

Annual Financial Report (issued by UofU with Office of the State Auditor Opinion)
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003I3KWQAY>
Government Auditing Standards Report - Report No. 18-14
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003I3KIQAI>
Single Audit Management Letter - Report No. 18-23
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003I3KvQAI>

UTAH STATE UNIVERSITY:

Annual Financial Report (issued by USU with Office of the State Auditor Opinion)
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003I3JiQAI>
Government Auditing Standards Report - Report No. 18-22
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003I3K7QAI>
Single Audit Management Letter - Report No. 18-24
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003I3KHQAY>

WEBER STATE UNIVERSITY:

Annual Financial Report (issued by WSU with Office of the State Auditor Opinion)
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003I3L5QAI>
Government Auditing Standards Report - Report No. 18-19
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003I3LAQAY>

DIXIE STATE UNIVERSITY:

Annual Financial Report (issued by DSU with Office of the State Auditor Opinion)

<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003I3M3QAI>

Government Auditing Standards Report - Report No. 18-26

<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003I3MDQAY>

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.

Contact:

Nicole Toomey Davis,
Public Information Officer
Office of the State Auditor
801-678-4835
ndavis@utah.gov