



OFFICE OF THE
STATE AUDITOR

News Release

For Immediate Release

May 21, 2019

Office of the State Auditor Releases Audits of the Utah State Fair Corporation

Salt Lake City, UTAH –

The Office of the State Auditor (Office) today announced the release of two Audits of the Utah State Fair Corporation. The Office identified one finding: Inappropriate Oversight and Lack of Approval over Employee Expense Reimbursements.

Auditor Dougall emphasized, “We encourage all government entities to evaluate their employee reimbursements practices, particularly in regards to appropriate supervisory review and approval. Also, while various incidental purchases may be made by employees on their own personal credit cards, in general, customary business purchases should not be steered through personal credit cards.”

Both reports may be found on the Office’s website at auditor.utah.gov.

The Annual Financial report can be found specifically at:

<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003NHuIQAG> .

The Government Auditing Standards Report can be found specifically at:

<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003NHuqQAG> .

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