



OFFICE OF THE  
**STATE AUDITOR**

**News Release**

**For Immediate Release**

January 30, 2020

**Office of the State Auditor Releases**

**Audits of Federal Financial Compliance and Internal Control Over Compliance**

*Management Letters Issued to State Entities*

**Salt Lake City, UTAH –**

The Office of the State Auditor (Office) recently issued management letters to multiple state entities as a result of the Office’s statewide audit of federal financial compliance and internal control over compliance—referred to as the “Single Audit”—for the year ended June 30, 2019.

A list of the letters issued and links to them are available below.

- Commission on Criminal and Juvenile Justice      Single Audit Management Letter  
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003diEuQAI>
- Department of Administrative Services      Single Audit Management Letter  
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003ditBQAQ>
- Department of Health      Single Audit Management Letter  
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003diEzQAI>
- Department of Human Resource Management      Single Audit Management Letter  
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003dit1QAA>
- Department of Human Services      Single Audit Management Letter  
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003diDIQAY>
- Department of Technology      Single Audit Management Letter  
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003disrQAA>
- Department of Workforce Services      Single Audit Management Letter  
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003dijQQAQ>
- Public Employees Health Program      Single Audit Management Letter  
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003diswQAA>
- Utah Department of Veterans and Military Affairs (UDVMA)      Single Audit Management Letter  
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003diyaQAA>

The 2019 Federal Funds Compliance Audit (Single Audit) report may be found on the Office’s website, [auditor.utah.gov](http://auditor.utah.gov), and specifically at <https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003dioVQAQ>

**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 Office also provides interactive graphical tools to help taxpayers and policymakers gain greater insight into governmental financial activities.

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](http://auditor.utah.gov).

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