



OFFICE OF THE STATE AUDITOR

News Release

For Immediate Release

February 3, 2020

Office of the State Auditor Issues Reports and Letters for Utah's Public Institutions of Higher Education

Salt Lake City, UTAH –

The Office of the State Auditor (Office) recently issued management letters to Utah's Colleges and Universities as a result of the Office's financial audit of each institution and of the Office's statewide audit of federal financial compliance and internal control over compliance ("Single Audit") for the year ended June 30, 2019. The Office also recently issued Athletic Department Agreed-Upon Procedures Reports to five Utah public universities to assist the universities in assessing compliance with the National Collegiate Athletic Association (NCAA) requirements for the year ended June 30, 2019.

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

University of Utah

- Government Auditing Standards Report
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003disSQAQ>
- Annual Financial Report (issued by UofU with Office of the State Auditor Opinion)
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003diyVQAQ>
- Student Financial Assistance Programs Single Audit Management Letter
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003disXQAQ>
- Intercollegiate Athletics Department Agreed-Upon Procedures Report
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003dkUDQAY>

Utah State University

- Government Auditing Standards Report
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003diEQQAY>
- Annual Financial Report (issued by USU with Office of the State Auditor Opinion)
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003diEGQAY>
- USU Student Financial Assistance Programs Single Audit Management Letter
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003di9pQAA>
- Athletic Department Agreed-Upon Procedures Report
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003dks5QAA>

Dixie State University

- Government Auditing Standards Report
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003dksFQAQ>
- Annual Financial Report (issued by DSU with Office of the State Auditor Opinion)
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003dkfGQAQ>
- Student Financial Assistance Programs Single Audit Management Letter
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003dkGyQAI>
- Perkins Loan Program Liquidation Agreed-Upon Procedures Report
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003dkieQAA>

Salt Lake Community College

- Government Auditing Standards Report
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003diCyQAI>
- Annual Financial Report (issued by SLCC with Office of the State Auditor Opinion)
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003diCtQAI>
- SLCC - Student Financial Assistance Programs Single Audit Management Letter
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003diD8QAI>

Southern Utah University

- Government Auditing Standards Report
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003dk7rQAA>
- Annual Financial Report (issued by SUU with Office of the State Auditor Opinion)
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003dkbYQAQ>
- Student Financial Assistance Programs Single Audit Management Letter
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003diEkQAI>
- Intercollegiate Athletics Program Agreed-Upon Procedures Report
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003dkTUQAY>

Weber State University

- Government Auditing Standards Report
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003dhg9QAA>
- Annual Financial Report (issued by WSU with Office of the State Auditor Opinion)
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003dhcMQAQ>
- Intercollegiate Athletics Program Agreed-Upon Procedures Report
<https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003dkYAQAY>

The 2019 Federal Funds Compliance Audit (Single Audit) report was previously issued and may be found on the Office's website, 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.

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