

March 3, 2021

Submitted via Email

GOVERNMENT RECORDS ACCESS AND MANAGEMENT ACT Mandy Teerlink Records Officer Office of the State Auditor EMAIL: Mteerlink@utah.gov

RE: GRAMA Request – Office of the State Auditor: Records Related to Limited Review of State Emergency Procurements and Emergency Response

Dear Ms. Teerlink:

Pursuant to the Government Records Access and Management Act ("GRAMA") Utah Code § 63G-2-101 et seq., I request the following records which are under your office's control. This GRAMA request is for records generated or received from February 1, 2020 through the date the Office of the State Auditor begins processing this GRAMA request.

Requested information:

Any and all records maintained or in the possession of the Office of the State Auditor, between the Governor's Office of Management and Budget and the Office of the State Auditor, relating to the audit titled, "Limited Review of State Emergency Procurements and Emergency Response." This request includes, but is not limited to, records between Kristen Cox and the Office of the State Auditor.

The term "records" includes, but is not limited to, all correspondence, e-mails (including personal email accounts), telephone records (including text messages), maps, geographic information system shapefile data, calendar appointments, or other written or electronic record. To the extent that a requested document contains information exempted under GRAMA, I request that the Office of the State Auditor segregate the releasable information (*i.e.*, redact exempted material). I further request that the Office of the State Auditor provide me with an index which details the documents segregated and/or not provided to me due to alleged exemptions.

Under GRAMA, "[a] record is public unless otherwise expressly provided by statute." Utah Code 63G-2-201(2). The requested information is not private, controlled, or protected records, as set forth in GRAMA, and thus must be released to the public.

Thank you for your time in meeting this request. As provided by GRAMA, I will look forward to your reply to my request within ten (10) business days.

Please send the requested information to: Freeman Lovell, PLLC ATTN: Suzette Rasmussen 9980 S. 300 W. Ste. 200 Sandy, UT 84070 EMAIL: suzette.rasmussen@freemanlovell.com

Sincerely,

FREEMAN | LOVELL, PLLC /s/ Suzette Rasmussen

Suzette Rasmussen, Esq. Office: 385-276-1986