



OFFICE OF THE
STATE AUDITOR

News Release

For Immediate Release

March 14, 2023

Office of the State Auditor Completes Federal Funds Compliance Audit

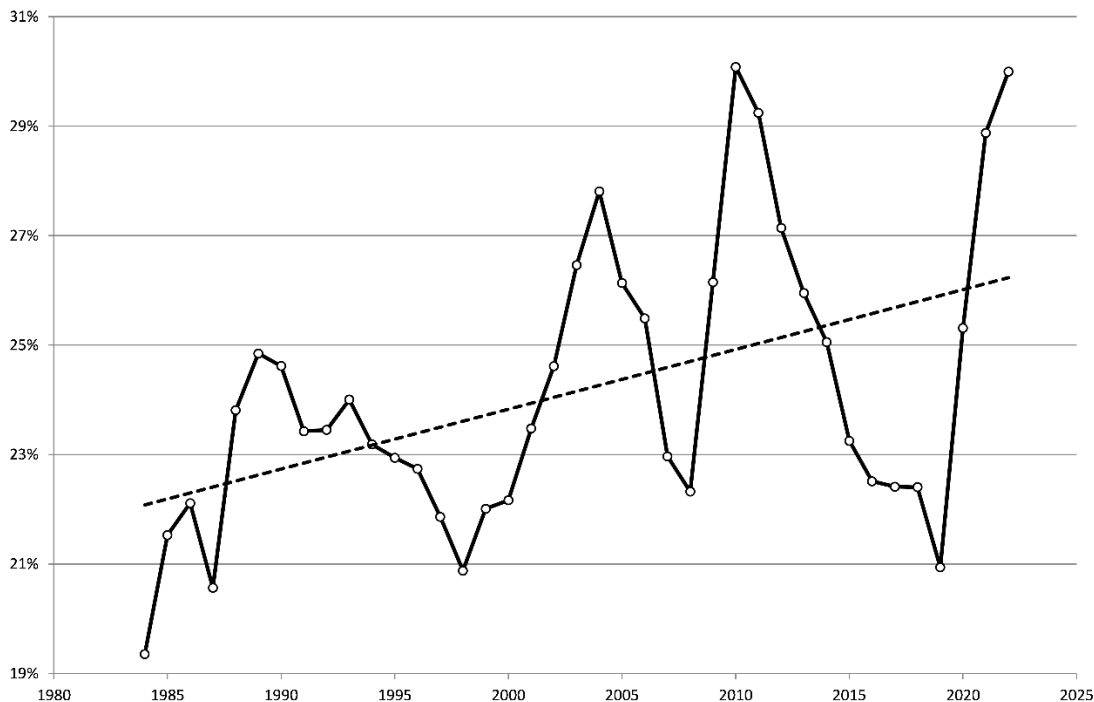
\$9.373 Billion in Federal Funds Expended During Fiscal Year 2022

Salt Lake City, UTAH –

The Office of the State Auditor (Office) today released its Single Audit Report of the Fiscal Year 2022 expenditures of federal funds by the State of Utah (State). The report documents the State's compliance with federal regulations governing the use of federal funds. The \$9.373 billion in federal funds spent in fiscal year 2022 represents 30.0% of the State's total fiscal year 2022 expenditures of \$31.247 billion. Federal funds are a major source of funding for the State of Utah and have increased since the beginning of the COVID-19 pandemic.

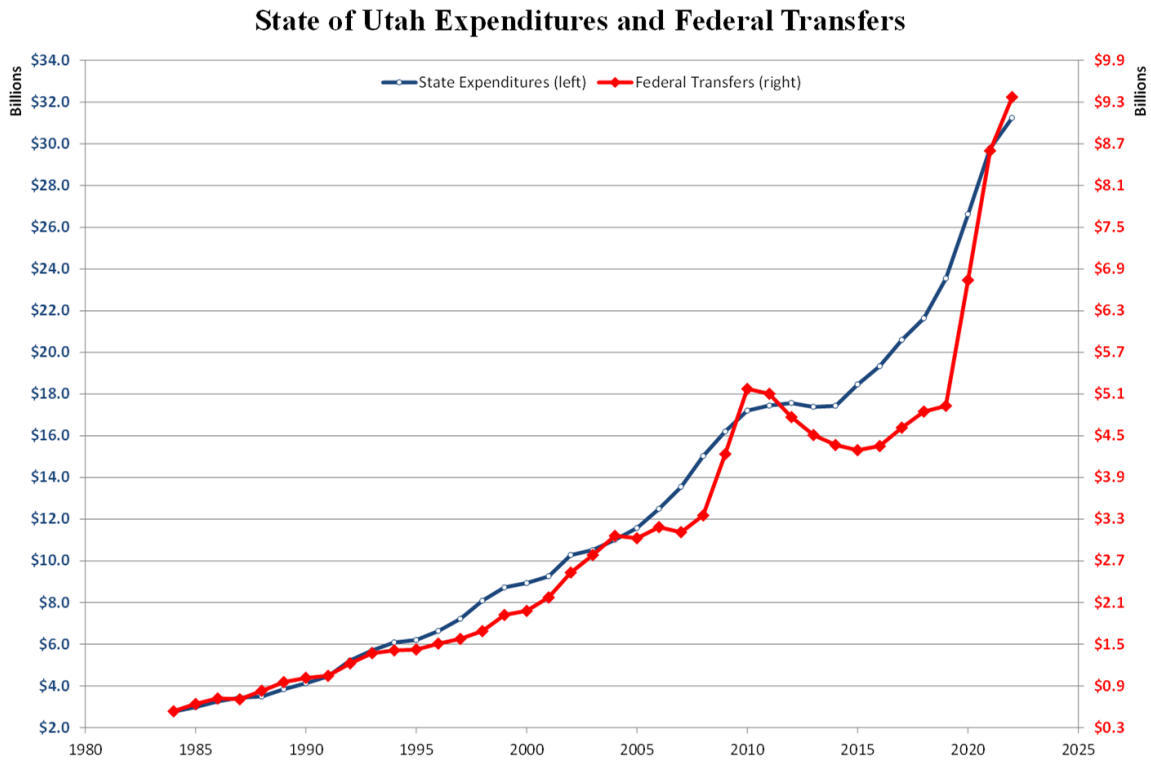
The Office has distilled the spending information into two simple charts. The first graph shows the historical percentage of Utah expenditures from federal transfers.

Percent of State of Utah Expenditures from Federal Transfers



March 2023, Source: Office of the State Auditor - State of Utah Single Audit Reports, State of Utah - Annual Comprehensive Financial Reports
State of Utah Expenditures include appropriated and non-appropriated funds, all Governmental, Business-type and Component Unit Activity (eg, Universities)

The second graph illustrates the historical growth of total state expenditures and of federal transfers. State expenditures are shown in blue on the left axis of the graph in billions of dollars, and federal transfers received by the State are shown in red on the right axis.



March 2023, Source: Office of the State Auditor - State of Utah Single Audit Reports, State of Utah - Annual Comprehensive Financial Reports
 State of Utah Expenditures include appropriated and non-appropriated funds, all Governmental, Business-type and Component Unit Activity (eg. Universities)

State Auditor John Dougall stated: “I express my appreciation to the Division of Finance, GOPB, state agencies, and colleges and universities, and the Office of the State Auditor for their huge effort, working diligently to ensure a timely federal funds compliance audit. Since the beginning of the Covid-19 pandemic, the federal government has repeatedly delayed providing guidance for auditing many federal programs. This late guidance made it impossible for us to complete our necessary work within our traditional timeframes. In addition, the federal government has provided changing and conflicting guidance to state officials, making their oversight duties extremely challenging. With the release of this audit, our financial audit team completed two federal funds compliance audits in less than 9 months – a tremendous accomplishment. In addition, this FY2022 audit was delivered nearly one month before the March 31st due date. I appreciate the dedication of my financial audit team members who exceeded my expectations in their service as the watchdog for Utah taxpayers.”

The 2022 Federal Funds Compliance Audit (Single Audit) report may be found on the Office’s website, auditor.utah.gov, and specifically at <https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000007cVRYQA2>. The graphs may be found on the [Data and Statistics](#) page at https://auditor.utah.gov/audit_reports/data-and-statistics/, or directly at https://auditor.utah.gov/wp-content/uploads/sites/6/2023/03/Historical-Expenditures-PDF-fy2022.MAR_FINAL.pdf.

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. These tools include the Transparent Utah Public Finance website (transparent.utah.gov) as well as the award-winning Project KIDS public education analysis dashboards (auditor.utah.gov/kids) and the Utah Health Cost Compare project (healthcost.utah.gov) to assist consumers in understanding the cost of health procedures.

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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