



OFFICE OF THE
STATE AUDITOR

August 21, 2023

James O'Brien



Dear Mr. O'Brien,

This letter is in response to your Government Records Access and Management Act (GRAMA) request to the Office of the State Auditor (OSA) dated August 8, 2023 in which you requested the following records:

- 1. Produce a copy of the final audit report and other documentation pursuant to which the Office of the State Auditor closed Case #001973.*
- 2. Produce a copy of any documentation memorializing the decision by the Office of the State Auditor to decline opening an audit of Case #002076.*

We currently have records that are responsive to your request. They are included as an attachment to this email. Certain personal information, as defined in Utah Code Section 63G-2-303(1)(c), has been redacted. We have also redacted audit procedures, which are protected under Utah Code 63G-2-305(10)(e).

Pursuant to Utah Code § 63G-2-401, you have the right to appeal the denial of this request to the chief administrative officer, John Dougall, Utah State Auditor. Your notice of appeal must be submitted within 30 days of the above denial date and must include your name, mailing address, daytime telephone number, and an explanation of the relief sought. You may also include any supporting information with your notice of appeal. Your appeal may be submitted at the address listed below.

Please be aware that all GRAMA requests are posted on our website as a matter of office practice (with personal information, such as personal home addresses, personal email addresses, and personal phone numbers, redacted). We do this to provide transparency and accountability to the public at large.

Sincerely,

Mandy Teerlink, Records Officer
Office of the State Auditor