

OFFICE OF THE UTAH STATE AUDITOR

News Release For Immediate Release April 27, 2016

Office of the Utah State Auditor Releases Report on Kane County's Internal Control and Financial Practices

Certain internal controls at the County were weak and allowed for misappropriation of funds

Salt Lake City, UTAH –

The Office of the Utah State Auditor (Office) today released its *Report on Kane County's Internal Control and Financial Practices* which is a follow up to the Office's previously released *Report on the Investigation of Theft*.

The full report may be found on the Office's website, <u>auditor.utah.gov</u>, specifically at <u>https://secure.utah.gov/auditor/osaReports/downloadReport.html?reportId=9849</u>.

About the Office of the Utah State Auditor

The Office of the Utah 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 Utah 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 Utah State Auditor is authorized in Article VII, Section 15 of the Utah Constitution. For more information, see <u>auditor.utah.gov</u>.

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