



OFFICE OF THE
STATE AUDITOR

**News Release
For Immediate Release
February 14, 2019**

**Office of the State Auditor Issues
Management Letter to the Utah Department of Transportation**

Salt Lake City, UTAH –

The Office of the State Auditor (Office) recently issued a management letter to the Utah Department of Transportation (UDOT). This management letter is a result of the Office's financial audit of UDOT for the year ended June 30, 2018.

One finding is included in this management letter:

- Inaccuracies in Class B and Class C road apportionment calculations.

The issued report may be found on the Office's website at auditor.utah.gov and specifically at: <https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003IANWQA2>

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 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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