

UTAH STATE BOARD OF EDUCATION

Subject:

ACTION: Release the Technical Assistance Internal Audit Report

Agenda item type:

Action Item

Recommended Action:

That the Board release the Technical Assistance Audit Report and that Board Leadership assign the released report to a Standing Committee of the Board for further consideration.

Background:

The Board's Internal Audit Department (IAD) completes audits in accordance with the Utah Internal Audit Act (Utah Code 63I-5) and professional internal auditing standards.

In the September Audit Committee meeting, IAD presented a final draft of the Technical Assistance internal audit report, which incorporates a response from agency management and auditor concluding remarks. The audit considered elements of technical assistance (TA) the USBE provides to LEAs and other stakeholders of public education, such as a definition, authority of TA, positions providing TA, format of TA, and monitoring of TA.

This final report is considered a protected draft under Utah Code 63G-2-305 until the Board releases it; therefore, the report is provided only as Confidential material here. Upon Board approval, Internal Audit will make the report available on the website at <https://www.schools.utah.gov/internalaudit> (see Audit Reports).

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Attachments:

1. C-45 24-02 Technical Assistance Audit Report Final Draft - ADA