

UTAH STATE BOARD OF EDUCATION

Subject:

ACTION: Release the Attendance Internal Audit Report

Agenda item type:

Action Item

Recommended Action:

That the Board release the Attendance Audit Report.

Purpose of Memo:

Recommended through Audit Committee

Background:

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

In March 2025, IAD presented a final draft of the Attendance Audit report to the Audit Committee. The Committee determined to forgo a client response to the audit and instead recommend release of the report to facilitate discussion of next steps with the Board, including receiving feedback from USBE administration. The audit considered laws, data, and other factors impacting attendance at a public education entity and/or participation in alternative education options, inclusive of various shareholder perspectives.

The final report is considered a protected draft under Utah Code 63G-2-305; therefore, until the board releases the report, the report is considered a draft and is not available to the public. Upon Board release, IAD will make the report available on its website at <https://www.schools.utah.gov/internalaudit/index> (see Audit Reports). Additionally, pursuant to Board Policy 2006 Item 4, Board leadership will assign the audit report to a board standing committee for further consideration.

Contact:

Name: Debbie Davis
Title: Chief Audit Executive
Phone: 801-538-7639
Email: debbie.davis@schools.utah.gov

Kevin John
Deputy Audit Executive
801-538-7703
kevin.john@schools.utah.gov

Attachments:

1. 25-01 DRAFT Attendance Audit Report

