

UTAH STATE BOARD OF EDUCATION

Subject:

ACTION: Release the Utah Schools for the Deaf and the Blind Internal Audit Report.

Agenda item type:

Action Item

Recommended Action:

That the Board release the Utah Schools for the Deaf and the Blind internal audit report, as amended.

Purpose of Memo:

Recommended through Audit Committee

Background:

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

In August 2025, IAD presented a draft of the Utah Schools for the Deaf and the Blind (USDB) internal audit report to the Audit Committee. The audit considered laws, data, operations, and other items related to USDB. The report identified a variety of financial, compliance, and performance concerns.

The final report is considered a protected draft under the Government Records Access Management Act (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.

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Attachments:

1. 25-04 Utah Schools for the Deaf and the Blind Audit Report - CONFIDENTIAL AND PROTECTED

