



UTAH STATE BOARD OF EDUCATION

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MEMORANDUM

TO: Members, Utah State Board of Education

FROM: Debbie Davis
Internal Audit Director

DATE: April 15, 2016

ACTION: Release of Completed Audit Report

Background:

This audit report is presented pursuant to R277-116-8 and professional internal auditing standards.

In the February Audit Committee meeting, the Internal Audit Department presented a draft of the USOR Vocational Rehabilitation Audit. A copy of the confidential draft report was also provided to the full Board via email. In the March Audit Committee meeting a final draft of the report, with a response from USOR, was presented. The report identified concerns with the vocational rehabilitation program.

This final report is considered confidential and protected until the Board releases it; therefore, a copy was emailed to Board members for review prior to Board meeting.

Board Strategic Plan:

Oversight: Provide a robust internal audit function for state public education funds and programs.

Anticipated Action:

Based on a recommendation from the Audit Committee, it is proposed that the Board approve the release the USOR audit report to the public.

Contact: Debbie Davis, 801-538-7639