

## HILDALE CITY RESOLUTION 2022-05-003

**A RESOLUTION OF THE CITY COUNCIL OF HILDALE, UTAH,  
APPROVING THE SUBMISSION OF THE FISCAL YEAR 21 FRAUD  
RISK ASSESSMENT TO THE UTAH STATE AUDITOR.**

**WHEREAS**, The Office of the State Auditor (Utah) (“Office”) regularly receives complaints of fraud or abuse by local government officials; and

**WHEREAS**, the level of concern by the public and local and state officials is significant; and

**WHEREAS**, the City of Hildale (“City”) has asked the Office for more direction on how to prevent such occurrences in the future; and

**WHEREAS**, the Office has provided to the City a Fraud Risk Assessment (“Assessment”) is a self-evaluation tool to help measure and reduce the risk of undetected fraud, abuse, and noncompliance; and

**WHEREAS**, the Assessment is submitted to the Office each year; and

**WHEREAS**, the Fiscal Year 2021 (“FY21”) Assessment to the Office indicated the City was in the Low Risk category (320 of 395 points), an improvement in category from FY20; and

**WHEREAS**, the City desires to use the Assessment as a starting point, and will add to and adapt this form to improve how the City manages internal controls and the risk of fraud, waste, and abuse;

NOW, THEREFORE, BE IT RESOLVED BY THE HILDALE CITY COUNCIL as follows:

SECTION 1. The Hildale City Council shall adopt the Assessment as a measurement device to reduce the risk of undetected fraud, abuse, and noncompliance.

SECTION 2. The Hildale City Council shall approve the submission of the FY21 Assessment, attached hereto as **Exhibit “A”**, to the Office.

**PASSED AND ADOPTED** by the City Council of the City of Hildale (City), Hildale, Utah, May 11, 2022.

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Donia Jessop, Mayor

ATTEST:

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Athena Cawley, Clerk/Recorder