

HILDALE CITY RESOLUTION 2022-05-002

**A RESOLUTION OF THE CITY COUNCIL OF HILDALE, UTAH,
APPROVING THE SUBMISSION OF FISCAL YEAR 20 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”), which 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 2020 (“FY20”) Assessment to the Office indicated the City was in the Moderate Risk category (280 of 395 points); 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 FY20 Assessment, attached hereto as **Exhibit “A”** to the Office.

PASSED AND ADOPTED by the Hildale City Council, Hildale, Utah, May 11, 2022.

Donia Jessop, Mayor

ATTEST:

Athena Cawley, Clerk/Recorder