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From: Eric Duthie, Hildale City Manager
To: Hildale City Council; Hildale City Mayor
Date: May 11, 2022
Subject: Resolution 2022-05-002 Fraud Risk Assessment FY20

The Office of the Utah State Auditor oversees compliance with statutory requirements from Cities and Towns. One of the oversight responsibilities the State Auditor must fulfil is to guard against financial fraud or abuse by local government officials. As such, we asked the State Auditor Office for direction on how to prevent such occurrences in the future. The Fraud Risk Assessment is a self-evaluation tool to help measure and reduce the risk of undetected fraud, abuse, and noncompliance.

The Assessment is submitted to the State Auditor each year. In May 2021 we submitted the FY20 Assessment to the State Auditor which indicated the city was in the Moderate Risk category (280 of 395 possible points).

During our most recent audit by the City Auditor, it was discovered that the Assessment was not acknowledged by Council through Resolution. Therefore, Resolution 2022-05-002 complies with the audit requirement for FY20 (ending June 30, 2020).

Staff recommends approval of Resolution 2022-05-002.

Mayor: Donia Jessop
City Council: Maha Layton, Lawrence Barlow
Stacy Seay, JVar Dutson, Jared Nicol

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