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From: Eric Duthie, Hildale City Manager
To: Hildale City Council; Hildale City Mayor
Date: August 23, 2023
Subject: Resolution 2023-09-002 Fraud Risk Assessment FY24

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, the State Auditor Office provides direction on how to prevent such occurrences. 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. The Assessment for FY23 indicated the city was in the Very Low-Risk category (370 of 395 points). The Assessment for FY24 indicates the city is maintaining the Very Low-Risk category (370 of 395 points).

Staff recommends approval of Resolution 2023-09-002.

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

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