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**From:** Eric Duthie, Hildale City Manager  
**To:** Hildale City Council; Hildale City Mayor  
**Date:** August 23, 2023  
**Subject:** Resolution 2023-09-001 Fraud Risk Assessment FY23

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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 FY22 indicated the city was in the Low-Risk category (345 of 395 points). The Assessment for FY23 indicates the city was in the Very Low-Risk category (370 of 395 points).

Staff recommends approval of Resolution 2023-09-001.

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

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