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From: Eric Duthie, Hildale City Manager
To: Hildale City Council; Hildale City Mayor
Date: June 7, 2023
Subject: Resolution 2023-06-002 Fraud Risk Assessment FY22

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. In April 2022 we submitted the FY21 Assessment to the State Auditor which indicated the city was in the Low-Risk category (320 of 395 points).

Resolution 2022-05-003 complies with the audit requirement for FY22 (ending June 30, 2022) and indicates the city was in the Low-Risk category (345 of 395 points).

Staff recommends approval of Resolution 2023-06-002.

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

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