State of Utah

SPENCER J. COX
Governor

DEIDRE M. HENDERSON
Lieutenant Governor

Department of Human Services

TRACY S. GRUBER
Executive Director

NATE CHECKETTS
Deputy Director

DAVID LITVACK
Deputy Director

Certification of Audit Review by County

As required under the provisions of contracts with Local Substance Abuse and Mental Health Authorities

The requirement for members of the Local Substance Abuse and Mental Health Authorities to annually certify receipt and review of the independent audit and interview with the provider's executive officers is to assure compliance with the following statutory mandates:

Each member of the Local Substance Abuse and Mental Health Authority shall annually certify that he has received and reviewed the independent audit and have participated in a formal interview with the provider's Executive Officers. (See Utah Code 26B-5-108-1-d)

That an independent audit shall be conducted pursuant to title (51-2a-2-201.5-2) and that the prescribed Guidelines and procedures are in accordance with the State Auditor. (See Utah Code 67-3-1)

That the Local Substance Abuse and Mental Health Authority is exercising sufficient oversight and control over public funds allocated for substance abuse and mental health programs and services.

The Local Mental Health Authority of _San Juan County_____ provides this assurance.

_____

County Commissioner/Councilmember | County Commissioner/Councilmember

_____

County Commissioner/Councilmember | County Commissioner/Councilmember

_____

County Commissioner/Councilmember | County Commissioner/Councilmember

_____

County Commissioner/Councilmember | County Manager/Executive/Mayor

Date: _____

Please submit this certification electronically to:

The Utah Division of Substance Abuse and Mental Health
Attention: Kelly Ovard
kovard@utah.gov