

News Release For Immediate Release January 22, 2019

Office of the State Auditor Issues Athletic Department Agreed-Upon Procedures Reports to Five Utah Public Universities

Salt Lake City, UTAH -

The Office of the State Auditor (Office) recently issued Athletic Department Agreed-Upon Procedures Reports to five Utah public universities to assist the universities in assessing compliance with the National Collegiate Athletic Association (NCAA) requirements for the year ended June 30, 2018.

The issued reports may be found on the Office's website at auditor.utah.gov and specifically at:

UNIVERSITY OF UTAH:

Intercollegiate Athletics Department Agreed-Upon Procedures Report https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003I7bdQAA

UTAH STATE UNIVERSITY:

Athletic Department Agreed-Upon Procedures Report https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003I7USQAY

WEBER STATE UNIVERSITY:

Intercollegiate Athletics Program Agreed-Upon Procedures Report https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003I6ZaQAI

SOUTHERN UTAH UNIVERSITY:

Intercollegiate Athletics Program Agreed-Upon Procedures Report https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003I7bTQAQ

DIXIE STATE UNIVERSITY:

Athletic Department Agreed-Upon Procedures Report https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003l7bnQAA

About the Office of the State Auditor

The Office of the State Auditor provides Utah taxpayers and government officials with an independent assessment of financial operation, statutory compliance, and performance management for state and local government.

Specific activities of the Office include performing financial audits, conducting Federal funds compliance audits, providing local government oversight, conducting agency and program performance audits, performing fraud and compliance audits, and operating the State Auditor Hotline for citizens to report suspected financial issues or improprieties. These capabilities strengthen Utah State Government and help taxpayers have confidence in the integrity of Utah's government agencies.

The State Auditor is a Constitutional Officer of the State of Utah, elected directly by the state's citizens every four years. The role of the State Auditor is authorized in Article VII, Section 15 of the Utah Constitution. For more information, see <u>auditor.utah.gov</u>.

Contact:

Nicole Toomey Davis, Public Information Officer Office of the State Auditor 801-678-4835 ndavis@utah.gov