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Office of the State Auditor Releases a Performance Audit of the Utah Department of Corrections Inmate Placement Program

Inmate Placement Program Houses State Inmates at County Jails

Salt Lake City, UTAH -

The Office of the State Auditor (Office) today announced the release of a Performance Audit of the Utah Department of Corrections (UDC) Inmate Placement Program (IPP). Nineteen counties contract with UDC to house state inmates under the supervision of IPP. Individual county contracts range from 10 to 396 beds and IPP oversees over 20% of total inmates in State custody.

The audit resulted in six findings.

- UDC did not adequately learn from the inappropriate activities that occurred at the Daggett County Jail.
- 2. UDC's monitoring of contract jails is inadequate.
- 3. IPP does not adequately track and resolve concerns identified at contract jails.
- 4. UDC operated without jail standards.
- 5. UDC cannot adequately judge how effective IPP is at accomplishing its mission.
- 6. UDC Internal Audit Bureau does not prioritize IPP's significant risks.

State Auditor John Dougall commented, "Significant issues with UDC's Inmate Placement Program had previously been identified over the past couple of decades. Unfortunately, UDC did not adequately learn from these issues and improve its oversight of IPP and IPP did not adequately improve its monitoring of contracted facilities. It is essential for UDC to properly assess IPP's performance and prioritize needed improvements with contract jail monitoring."

The report may be found on the Office's website at <u>auditor.utah.gov</u> and specifically at: https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003dkZDQAY

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 Office also provides interactive graphical tools to help taxpayers and policymakers gain greater insight into governmental financial activities.

The State Auditor is a Constitutional Officer of the State of Utah, elected directly by the state's citizens every 4 years. The role of the Utah State Auditor is authorized in Article VII, Section 15 of the Utah Constitution. For more information, see <u>auditor.utah.gov</u>.

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