



Office of the Legislative Auditor General

Kade R. Minchey, Legislative Auditor General

W315 House Building State Capitol Complex | Salt Lake City, UT 84114 | Phone: 801.538.1033

Lead and Review Committee Status Update: 2022

The Legislative Audit Subcommittee intends that with each audit it refers, legislative committees be designated to hear the audit and respond back to the Audit Subcommittee regarding the audit recommendations. For legislative recommendations, this can take the form of draft legislation, further deliberation or concluding sufficient action has taken place. For non-legislative recommendations, the Audit Subcommittee asks that as part of the committee's oversight role, they determine whether appropriate action is being taken to address the audit findings. (Audit Subcommittee Policy 8.7). This report shows overwhelming compliance with the referral policy for audits to be heard. Note that highlights of action taken and legislation coming from audits in the 2023 General Session can be found in our [General Session Impact](#) report.).

There were 18 audits released between April 2022 and December 2022. This report shows which legislative committees heard each audit between those interim dates. One report was not referred to committees due to its quick turn-around and limited scope. All of the 17 referred audits have been heard by at least one legislative committee, many of which took legislative action.

Audit	Lead Committee	Heard	Review Committee	Heard
2022-17 A Performance Audit of Utah's Election System and Controls	Senate Government Operations and Political Subdivisions Standing Committee House Government Operations Standing Committee	1/31/23	House Political Subdivisions Standing Committee	
2022-16 An In-Depth Budget Review of Salt Lake City School District	Public Education Appropriations Subcommittee	1/18/2023	Education Interim Committee	
2022-15 A Limited Review of the Coordination Between Public Safety Entities	Executive Offices and Criminal Justice Appropriations Subcommittee	1/23/23	Judiciary Interim Committee Law Enforcement and Criminal Justice Interim Committee	



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Audit	Lead Committee	Heard	Review Committee	Heard
2022-14 A Performance Audit of the Board of Pardons and Parole	Executive Offices and Criminal Justice Appropriations Subcommittee	1/27/23	Judiciary Interim Committee Law Enforcement and Criminal Justice Interim Committee	
2022-13 A Performance Audit of the Oversight and Effectiveness of Adult Probation and Parole	Executive Office and Criminal Justice Appropriations Subcommittee	1/25/23	Law Enforcement and Criminal Justice Interim Committee	
2022-12 A Performance Audit of Curriculum And Teacher Training in Public Education	Education Interim Committee	11/16/22	Public Education Appropriations Subcommittee	10/18/22
2022-11 A Performance Audit of Utah's System of Higher Education Governance	Education Interim Committee		Higher Education Appropriations Subcommittee	10/18/22
2022-10 A Performance Audit of Tax Increment Financing	Political Subdivisions Interim Committee	9/21/22	Economic Development and Workforce Services Interim Committee	9/21/22
2022-09 An In-Depth Budget Review of the Utah Insurance Department	Business, Economic Development, and Labor Appropriations Subcommittee		Business and Labor Interim Committee	10/19/22
2022-08 Comprehensive Education Audit Capstone	Education Interim Committee	9/21/22	Public Education Appropriations Subcommittee	
2022-07 A Limited Review of the Utah Inland Port Authority	Business, Economic Development, and Labor Appropriations Subcommittee		Economic Development and Workforce Services Interim Committee	9/21/22
2022-06 A Performance Audit of the Effectiveness and Efficiency of the Division of Technology Services	Infrastructure and General Government Appropriations Subcommittee	10/18/22	Government Operations Interim Committee	11/16/22



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Audit	Lead Committee	Heard	Review Committee	Heard
2022-05 A Performance Audit of Public Education Administrative Costs	Education Interim Committee	8/17/22	Public Education Appropriations Subcommittee	
2022-04 A Performance Audit of Financial Reporting in Public Education	Education Interim Committee	8/17/22	Public Education Appropriations Subcommittee	
2022-03 A Performance Audit of Teacher and Principal Performance Within Utah's Public Education System	Education Interim Committee	6/14/22	Public Education Appropriations Subcommittee	
2022-02 An In-Depth Budget Review of the Weber School District	Public Education Appropriations Subcommittee	6/14/22	Education Interim Committee	6/15/22
2022-01 A Performance Audit of Higher Education Police Departments	Education Interim Committee	5/18/22	Law Enforcement and Criminal Justice Interim Committee	5/18/22
2022-A Informal Poll of Utah Senate on United States Senate Candidates	Not Referred		Not Referred	