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# Utah Transit Authority

669 West 200 South  
Salt Lake City, UT 84101

## Legislation Details (With Text)

**File #:** 22-248  
**Type:** Report  
**Status:** Presented  
**In control:** Local Advisory Council  
**On agenda:** 6/1/2022  
**Final action:** 6/1/2022  
**Title:** Audit Committee Report  
**Indexes:**  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
6/1/2022	1	Local Advisory Council	presented	

**TO:** Local Advisory Council  
**FROM:** Utah Transit Authority Audit Committee  
**PRESENTER(S):** Julie Fullmer, Local Advisory Council Chair  
Mark Johnson, Local Advisory Council Vice-Chair

### TITLE:

**Audit Committee Report**

### AGENDA ITEM TYPE:

Report

### RECOMMENDATION:

Informational report for discussion

### BACKGROUND:

The UTA Audit Committee met on April 18, 2022 to hear reports from UTA's Internal Audit Department on recent audits performed, as well as other audit and risk related information. Julie Fullmer, Local Advisory Council Chair, and Mark Johnson, Local Advisory Council Vice-Chair, participated as Audit Committee members along with Trustees Carlton Christensen, Jeff Acerson, and Beth Holbrook.

### DISCUSSION:

Chair Fullmer and Vice-Chair Johnson will give a report on the activities of the UTA Audit Committee.

**ATTACHMENTS:**

None