



Utah Transit Authority

MEETING MEMO

669 West 200 South
Salt Lake City, UT 84101

Local Advisory Council

Date: 6/1/2022

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