AUDITOR

A Countywide Audit
of Travel
Expenditures:
Library Services

Audit Team

Audit Team

Audra Bylund, Audit Manager Pete Busche, CIA, Sr. Internal Auditor Anthony Kournianos, Internal Auditor Chris Scott, Internal Auditor

Audit Management

Chris Harding, CPA, CFE, CIA, County Auditor Richard Jaussi, MBA, Chief Deputy Auditor Roswell Rogers, Senior Advisor Shawna Ahlborn, Audit Division Director

Audit Committee

Marty Van Wagoner, CPA, MBA

Objectives

To examine Salt Lake County Library Services travel booking processes and provide reasonable assurance that:

- County employees comply with applicable travel policies when booking travel.
- An analysis is performed to determine if alternative forms of communication were considered before incurring travel expenses.

Audit Scope:

January 1, 2022 to December 31, 2022

Agreement to the Facts Meeting

Meeting Date: October 4, 2024 Location: Virtually via Webex

Department of Community Services Staff:

Robert Sampson, Associate Director of Community Services Robin Chalhoub, Department Director of Community Services

Library Services Staff:

Joey McNamee, Director Kathy Christiansen, Fiscal Coordinator Carrie Hackworth, Administrative Fiscal Manager Pamela Park, Human Resources Manager Emily Bullough, Education Program Manager

Audit Staff:

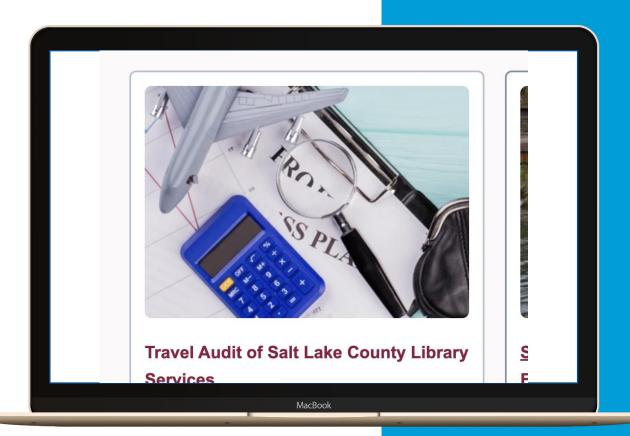
Richard Jaussi, Chief Deputy Auditor Audra Bylund, Audit Manager Pete Busche, Senior Internal Auditor Anthony Kournianos, Internal Auditor Haley Swenson, Internal Auditor Danielle Geistfeld, Internal Auditor

- 1 Audit Finding
 - Low Risk
- 3 Audit Recommendations
 - Agency Agreed to All Recommendations



 Lack of Secondary Approval for Airfare Purchased that Exceeded \$200 More than the Initially Approved Airfare Cost

Audit Posted on our Website



THANK YOU