

The background of the slide features a large, light blue watermark of the Seal of the Auditor of the State of California. The seal is circular with a scalloped outer edge. At the top, a banner contains the word "AUDITOR". Below it, a smaller banner contains the year "1896". The central part of the seal depicts a landscape with a sun, mountains, and a bay. Two five-pointed stars are positioned on either side of the central scene. The text of the slide is overlaid on this seal.

AUDITOR

1896

**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

Findings & Recommendations

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

The image features a large, faint watermark of the Seal of the Auditor of the Commonwealth of Massachusetts in the background. The seal is circular with a gold border and contains a central figure holding a scale and a sword. At the top, a banner reads "AUDITOR" and a smaller banner below it shows the year "1896". Two gold stars are positioned on the left and right sides of the seal's inner circle. The text "AUDITOR" is prominently displayed in a blue, serif font across the center of the seal.

AUDITOR

1896

Findings

No Secondary Approval

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

*Audit Posted
on our Website*



**Travel Audit of Salt Lake County Library
Services**

MacBook

THANK
YOU