

LEA Audit Committee Questionnaire

Please thoroughly complete then submit to audit@schools.utah.gov. If you have questions, please call (801) 538-7813.

Thank you.

LEA name: Uintah School District

Today's date: 1/3/19

Number of seats on the governing board: 5

Number of students: 6900

List governing board members and staff with their associated position and voting responsibility

Governing Board Members and Staff			
First Name	Last Name	Position	Voting
Kurt	Case	Board President	Yes
Harlan "Scoot"	Wilkins	Board Member	Yes
Dave	Chivers	Board Member	Yes
Robyn	McClellan	Board Vice President	Yes
Sarah	Lamb	Board Member	Yes
First name	Last name	Position	Y/N
First name	Last name	Position	Y/N
First name	Last name	Position	Y/N
First name	Last name	Position	Y/N
First name	Last name	Position	Y/N
First name	Last name	Position	Y/N
First name	Last name	Position	Y/N
First name	Last name	Position	Y/N
First name	Last name	Position	Y/N
First name	Last name	Position	Y/N

List internal auditors with associated positions/titles.

Internal Auditors		
First Name	Last Name	Position
First name	Last name	Position
First name	Last name	Position
First name	Last name	Position

List external auditors and/or firms.

External Auditors		
First Name	Last Name	Firm
Scott	Wadman	Wiggins & Co.
First name	Last name	Position
First name	Last name	Position

List audit committee members and staff with their respective position and voting responsibility.

Audit Committee Members and Staff			
First Name	Last Name	Position	Voting
Amy	Farnsworth	Community Rep.	Yes
Kurt	Case	Gov. Board	Yes
Mike	Davis	Community Rep.	Yes
Bill	Phillips	Community Rep.	Yes
Harlan	Wilkins	Gov. Board	Yes
Jason	Johnson	LEA Administrator	No
First name	Last name	Choose one	Y/N
First name	Last name	Choose one	Y/N
First name	Last name	Choose one	Y/N
First name	Last name	Choose one	Y/N
First name	Last name	Choose one	Y/N
First name	Last name	Choose one	Y/N
First name	Last name	Choose one	Y/N
First name	Last name	Choose one	Y/N
First name	Last name	Choose one	Y/N

Additional Comments: Click here to enter text.

Please return to USBE Internal Audit Department at audit@schools.utah.gov – Thank you!