

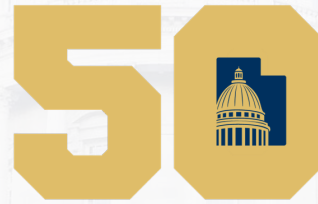


Efficiency Evaluation Follow-Up Update

Legislative Management Committee

December 9, 2025

LEGISLATIVE AUDITOR GENERAL



1975 - 2025

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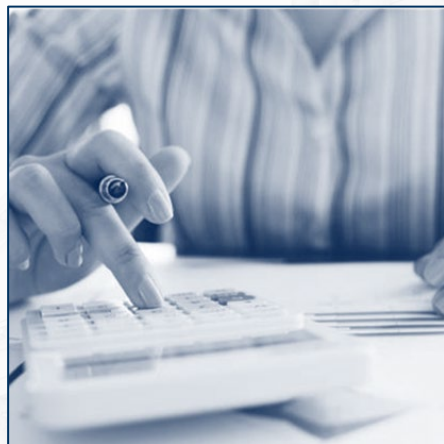


How is Our Office Leading?

· LEAD ·



Best Practice Toolbox /
Handbook



Health of Internal Audit



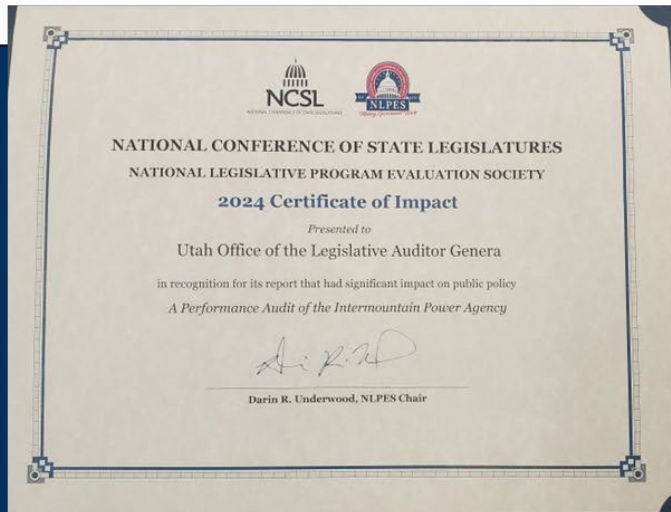
Center for High Impact
Auditing



Causal Analysis

Recent Achievements

· ACHEIVE ·

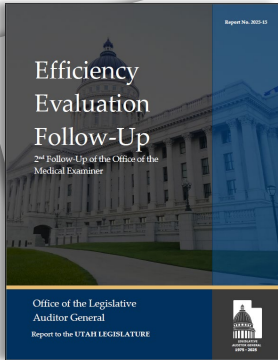


Overview



Most Recent Follow-Ups

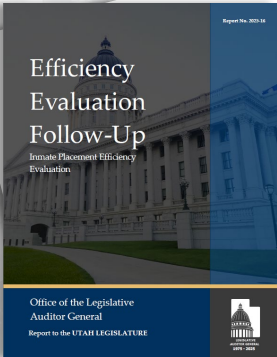
Step 5



Office of the Medical Examiner 2nd Follow-Up

Focus on time efficiencies with the release of final autopsy reports.

Initial follow-up occurred in October 2023 where all four recommendations were in-process.

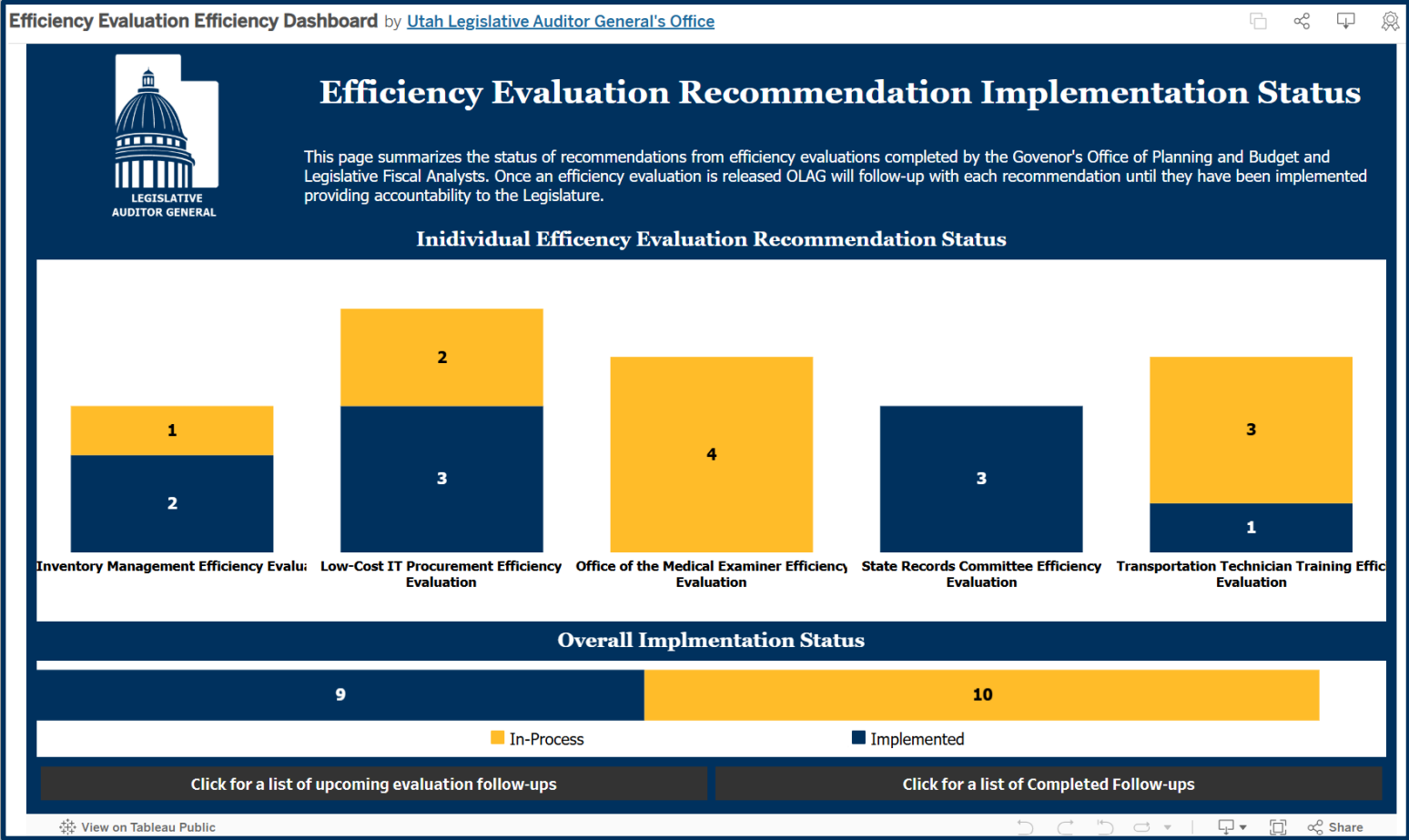


Inmate Placement 1st Follow-Up (Utah Department of Corrections)

Focus on time efficiencies of inmate housing and formalizing housing processes.

Assure housing was commensurate with required treatment or training opportunities for release.

All Evaluation Recommendation Updates

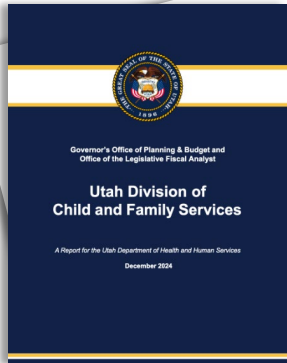


Scan QR code for most recent updates



Upcoming Follow-Ups

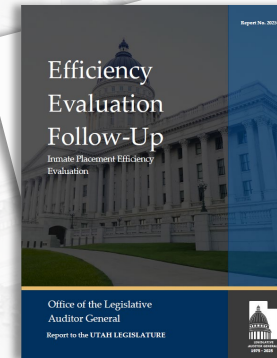
Step 3



1st Follow-Up Utah Division of Child and Family Services

1st Follow-Up Regulatory Services (Dept. of Ag.)

1st Follow-Up on Mental Health Assessment Process (BOPP)



2nd Follow-Up Transportation Technician Training (UDOT)

2nd Follow-Up on the Department of Alcoholic Beverage Services (DABS)

A large white graphic of the number '50' where the zero contains a silhouette of a legislative capitol dome. The background is a faded image of a capitol building with a large dome.

50

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