



Complete List of Audit Recommendations

This report made the following eleven recommendations. The numbering convention assigned to each recommendation consists of its chapter followed by a period and recommendation number within that chapter.

Recommendation 1.1

The Utah State Board of Education should develop sufficient internal controls to functionally verify and enforce compliance with its pre-construction and inspection verification requirements.

Recommendation 1.2

The Utah State Board of Education should develop or procure an online document management system, or portal, to maintain all the state required construction and inspection documentation to enable verification of compliance with statute and *Administrative Rule*.

Recommendation 1.3

The Utah State Board of Education should provide training for local education agencies so that they understand their responsibilities and are aware of the state board's code compliance requirements.

Recommendation 1.4

The Utah State Board of Education should implement a standardized cost reporting system, require construction managers at local education agencies to report all associated construction project costs according to standard criteria, and make it available to relevant state agency and local education agency officials.

Recommendation 2.1

Local education agencies should comply with state-adopted building codes and state requirements for K-12 construction and inspection.

Recommendation 2.2

The Utah State Board of Education should create a functional oversight system to review and enforce compliance with state requirements.

Recommendation 2.3

The Utah State Board of Education should outline clear expectations, according to building code requirements, for local education agency officials and professionals conducting code reviews and inspections.

Recommendation 2.4

The Utah State Board of Education should communicate expectations for required plan reviews, types of inspections, the frequency of inspections, and reporting requirements for functional verification.

Recommendation 2.5

The Legislature should consider the restructuring options laid out in this report to implement

legislative audit recommendations and to improve local education agency construction and inspection oversight.

Recommendation 2.6

Should the Legislature give another state agency the responsibility for school construction oversight, that agency should address the recommendations in this audit rather than the Utah State Board of Education.

Recommendation 3.1

The Legislature should consider prioritizing an audit of local education agency practices for procurement of construction and related services.