



State of Utah

GARY R. HERBERT
Governor

SPENCER J. COX
Lieutenant Governor

DEPARTMENT OF HUMAN SERVICES

ANN SILVERBERG WILLIAMSON
Executive Director

DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH

DOUG THOMAS
Director

Certification of Audit Review by Local Authority

As required under the provisions of contracts with Local Substance Abuse and Mental Health Authorities

This certification document applies to Authority Boards that are created and their powers designated through an inter-local agreement and bylaws for multiple county provisions of substance abuse and mental health services. Multi-County Local Authority Governing Boards are entirely appointed by county commissions and / or councils and serve at their pleasure in compliance with Utah Code –Title 11-Chapter 13.

The requirement for members of the Local Substance Abuse and Mental Health Authorities to annually certify receipt and review of the independent audit and interview with the provider's executive officers is to assure compliance with statutory mandates. (See Utah Code section 62A-15-110(1)(d) and 62A-15-713(4)).

An independent audit shall be conducted pursuant to Title 51- Chapter 02 and the prescribed guidelines and procedures shall be in accordance with the State Auditor. (See Utah Code section 67-3-1).

The annual audit shall include a review and determination regarding whether public funds allocated to Local Authorities are consistent with services rendered and outcomes reported. The Utah Code requires that the Local Authority exercise sufficient oversight and control over public funds allocated for substance abuse and mental health programs and services.

I, _____ as the designated member of the _____
Commissioner or Council Member
_____ for _____,
Authority Board County

confirm that the independent audit for: _____
Name of Agency

has been presented to me by _____
Independent Auditor

I have discussed the audit findings with the administrative staff of the agency. The audit results have been presented to the

members of my County Commission/Council by: _____
Commissioner, Council Member, Independent or County Auditor

Each member of the County Commission or County Council and the County Auditor has received a copy of the audit. The County Commissioners/Council members and County Auditor have been informed that they may request further review with the independent auditor and Community Center administration.

Signed: _____
Commissioner or Council Member

Please submit this certification to: The Utah Division of Substance Abuse and Mental Health
Attention: Chad Carter
195 North 1950 West, Room # 2059
Salt Lake City, UT 84116