Our Vision
To ensure the public can have trust and confidence in the governance and management of education in seeking excellence for each student.

Our Mission
Analyzing Education Independently and Objectively for Utah

Analyzing Education
In accordance with the Utah Internal Audit Act and professional internal auditing standards, Internal Audit:
- Completes performance, financial, and compliance audits of the USBE and entities receiving resources from the USBE, as approved by the Board
- Performs on-going risk identification from Board and legislative meetings, news/social media, state and national audits, and the public education hotline
- Evaluates governance and internal controls (i.e., how we make sure we do things efficiently, effectively, and in compliance with rules)
- Facilitates external audits; the USBE may be audited by the Office of the State Auditor, Legislative Auditor General, and other various federal offices

Independence and Objectivity
Internal Audit:
- Is not a part of management operations or decision-making
- Reports directly to the Audit Committee of the USBE

For Utah
Internal Audit works on behalf of stakeholders of public education who want assurance that everything is going well from someone they can trust:
- Parents and Students
- State and Local Public Education Employees
- Taxpayers and Citizens
- Elected Officials
- Everyone in “You”tah!

Structure and Reports
The Internal Audit Department reports directly to the USBE Audit Committee, which is made up of five elected members of the Utah State Board of Education. Internal Audit prepares a risk-based audit plan at least annually. All proposed audits are approved by the Board before they are started.

The Audit Plan and Calendar are available online:
1. Go to www.schools.utah.gov/internalaudit
2. Click on “Resources and Policy”

Have an idea for an audit? Send it our way for consideration!
- (801) 538-7813
- audit@schools.utah.gov

Audit reports are available online:
1. Go to www.schools.utah.gov/internalaudit
2. Click on “Audit Reports”

Staff
Debbie Davis, CPA, Internal Audit Director
Tamy Dayley, CPA, CPM, Audit Supervisor
Kevin John, CFE, Audit Supervisor
Samuel Allan, Staff Auditor
Barbie Faust, Staff Auditor
Ian Fitch, Staff Auditor
Amy Hanson, Administrative Secretary

Internal Audit staff have experience in various skillsets including policy and regulation analysis, critical thinking, financial and project management, performance, compliance, reporting and communication, risk management, and systems development.