



March 31, 2025

RE: Single Audit Report for the Fiscal Year Ended June 30, 2024

To Whom It May Concern:

The University of Utah FY 2024 Uniform Guidance Single Audit has been issued and there was one audit finding (see pages 140-141 of the audit report). This audit finding was identified as a significant deficiency and was related to non-payroll expenditures not being adequately or timely reviewed. **This audit finding was not associated with any subcontracts that the University of Utah received in FY 2024.**

Access to a full copy of the State of Utah audit report and the University's annual financial report can be found accordingly:

- [Single Audit Report 2024:](#)
  - Note: This audit report is for the State of Utah, not just the University of Utah; any reported audit findings in this report must be viewed with regard to the State agency or institution that the audit finding is attributed to.
- [Annual Financial Report 2024:](#)

If you have any further questions, please feel free to contact me at 801.581.5989.

Craig Merritt

Associate Director, Compliance Oversight and Reporting