

Single Audit of the State of Utah for the Fiscal Year Ended June 30, 2013 A-77-14-00016



August 2014

Office of Audit Report Summary

Objective

To report internal control weaknesses, noncompliance issues, and unallowable costs identified in the single audit to the Social Security Administration (SSA) for resolution action.

Background

The Utah State Auditor conducted the single audit of the State of Utah. SSA is responsible for resolving single audit findings related to its Disability programs. The Utah State Office of Rehabilitation is the Utah Disability Determination Services' (DDS) parent agency.

Findings

The single audit reported inaccuracies in the *State Agency Report of Obligations for SSA Disability Programs* (Form SSA-4513) and the *Time Report of Personnel Services for Disability Determination Services* (Form SSA-4514) for the quarter ended September 30, 2012.

Recommendation

We made recommendations to SSA in a prior report for corrective actions on these findings. We confirmed that SSA took the appropriate corrective actions to address these findings. The corrective actions occurred subsequent to the auditor reporting the findings in the current single audit. Therefore, we will not repeat the recommendations.