



State of Utah

SPENCER J. COX
Governor

DEIDRE M. HENDERSON
Lieutenant Governor

Department of Human Services

TRACY S. GRUBER
Executive Director

NATE CHECKETTS
Deputy Director

DAVID LITVACK
Deputy Director

Certification of Audit Review by County

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

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 the following statutory mandates:

Each member of the Local Substance Abuse and Mental Health Authority shall annually certify that *they* have received and reviewed the independent audit and have participated in a formal interview with the provider's Executive Officers. (See Utah Codes 62A-15-110(1)(d) and 62A-15-713(4))

That an independent audit shall be conducted pursuant to title 51-02 and that the prescribed Guidelines and procedures are in accordance with the State Auditor. (See Utah Code 67-3-1)

That the Local Substance Abuse and Mental Health Authority are exercising sufficient oversight and control over public funds allocated for substance abuse and mental health programs and services.

The Local Mental Health Authority of San Juan County provides this assurance.

Bruce Adams
County Commissioner/Councilmember

County Commissioner/Councilmember

[Signature]
County Commissioner/Councilmember

County Commissioner/Councilmember

County Commissioner/Councilmember

County Commissioner/Councilmember

County Commissioner/Councilmember

Mark McDonald
County Manager/Executive/Mayor

Date: 10/10/2022

Please submit this certification electronically to:

The Utah Division of Substance Abuse and Mental Health
Attention: Kelly Ovard
kovard@utah.gov