

Dr. Robert Petersen
Business Administrator

DATE: December 1, 2022

TO: Weber School District Board Members:
President Jon Ritchie, Vice President Dean Oborn, Members Doug Hurst, Janis Christensen, Paul Widdison, Bruce Jardine and Jan Burrell.

Superintendent Gina Butters
Assistant Superintendent Dave Hales
Assistant Superintendent Clyde Moore

FROM: Dr. Robert D. Petersen, Business Administrator

SUBJECT: **AUDIT DISCUSSION**

At the upcoming December 7TH Board meeting, the highlights of the annual independent audit will be presented. Every effort has been taken to ensure the audit and financial statements are complete and accurate.

The details and findings of the Audit will be presented to the Audit Committee on December 5th, in the Superintendent's office (Audit Committee members include: Doug, Jon and Paul).

This year's audit is "clean." With no findings (Thanks to our Directors and Seth Pilkington!). Any issues that may be brought up in the Audit Committee will be shared in the 5:00pm Study Session ('Soup & Salad').

If you have any questions, feel free to call me at 801-476-7841. Or email me at rpetersen@wsd.net