

DATE: September 17, 2025

TO: Weber School District Board of Education, Superintendent Gina Butters

FROM: Brock Mitchell, Business Administrator

SUBJECT: Fraud Risk Assessment

As part of the annual audit, we are required to complete the attached Fraud Risk Assessment from the Office of the State Auditor. Based on the assessment, we have a low risk level.

This report has to be approved by the governing body of the entity; this would be the Weber School District Board of Education. This information will be presented to the Board in the open board meeting.

A recommendation will be made to the board to acknowledge completion and receipt of the Fraud Risk Assessment as outlined in the state code.

If you have any questions, please contact me at (801) 476-7841 or by email at bmitchell@wsd.net