



WEBER COUNTY INTERNAL AUDIT  
KIMBERLEE BECK, CPA, CFE

April 18, 2025

Reference No. 2025-04

Weber County Audit Committee  
2380 Washington Blvd  
Ogden, UT 84401

Dear Audit Committee Members,

In accordance with County Policy 8.1.4.8, Internal Audit, Compliance Review, I am pleased to report that we have completed a follow-up engagement of the previous audit report dated April 10, 2024, "Sheriff P-Card Purchases for Weber County Sheriff's Foundation."

The previous audit report contained 1 recommendation, "Management should consider directing the Weber County Sheriffs Foundation to make these purchases separate from Weber County."

We inquired of staff at the Sheriff's Office regarding their actions taken on this recommendation and the ultimate decision made by management. The recommendation was taken to the Board of the Sheriff's Foundation, but it was decided not to implement the recommendation. As this audit came about because of questions regarding whether reimbursements were being made to the County appropriately and there were no issues with receiving such per the prior audit report, this decision not to implement the recommendation is considered reasonable.

This recommendation is considered closed and no further follow-up is planned.

If any questions arise related to this follow-up engagement, I may be contacted at 801-399-8708 or [kbeck@webercountyutah.gov](mailto:kbeck@webercountyutah.gov).

Sincerely,

*Kimberlee Beck*

Kimberlee Beck, CPA, CFE  
Weber County Internal Auditor

cc: Julie Stoddard, Sheriff's Office Accountant  
Kristen Jensen, Executive Secretary to Sheriff Ryan Arbon  
Scott Parke, Weber County Comptroller

