



WEBER COUNTY INTERNAL AUDIT  
KALI RHODES, CPA

November 5, 2025

Reference No. 2025-11

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 the status of the follow-up report regarding the previous engagement completed March 18, 2024 titled “Weber Housing Authority”. The issued report included four recommendations from the internal auditor. However, as of December 31, 2024, Weber Housing Authority has separated from Weber County and is a district, separate entity. At the time of this report issuance, Weber County does not have jurisdiction to review Weber Housing Authority’s compliance with the previously issued internal audit report. As such, these matters are 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 [karhodes@webercountyutah.gov](mailto:karhodes@webercountyutah.gov).

Sincerely,

*Kali Rhodes*

Kali Rhodes, CPA  
Weber County Internal Auditor