****

**Audit History MOSAIC Inter-Faith Ministries (dba Lutheran Social Service of Utah)**

**2002 Robert A. Sandoval, CPA, External Auditor.**

**2003-2007 Christy Weber, CPA, Internal Auditor.
 No long-term findings or weaknesses.**

**2008-2009 Wisan, Smith, Racker, and Prescott (WSRP) Accounting Firm, External Auditors.

2010-2011 Salt Lake County Government, External Fiscal Review.

2014-2015 Salt Lake County Government, External Fiscal Review.
 Established Data Foundation; Data Points.**

**2011-2022 Bill Besancon, CPA, Raul Carlos, CPA ; & Leo Wagner; Auditors.
 Reviewed with CEO & Board of Trustees.
 Internal Audit: No long-term findings or weaknesses.

12.2018- State of Utah TEFAP Federal Food Audit
8.2021 Successfully completed: 8.2021.

7.2017- State of Utah EFA Program and Fiscal External Audit
6.2023 Successfully completed through: 6.2023.**

**1.2023- Bill Besancon, CPA, Raul Carlos, CPA, Auditors.
12.2024 Indepth Two Year Audit: completed September 2025
 Internal Audit: No long-term findings or weaknesses.
 Audit Reviewed with CEO & Board of Trustees (Sept 2025).**