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**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).**