State of Utah

 **Commission on Criminal and Juvenile Justice**



 **Spencer J. Cox**  Tom Ross

 Governor *Executive Director*

 **Deidre Henderson**

Lieutenant GovernorUtah State Capitol Complex, Senate Building, Suite 330 • Salt Lake City, Utah 84114

801-538-1031 • www.justice.utah.gov



**Form Revised December 2020**

The Commission on Criminal and Juvenile Justicerequests that you respond to any finding recommendations outlined in your grant *Monitoring Report*. Please write a short explanation of how you intend to rectify each respective finding. You may use the template provided herein or use one of your own. Don’t hesitate to contact me with any questions regarding your report or your response to the report.

Please return your response either electronically or hardcopy to:

East Capitol Building, Suite 330

PO Box 142330

Salt Lake City, UT 84114

Fax: 801-538-1024

Thank you.

**MONITORING REPORT RESPONSE**

**Subgrantee Information**

| Grant Number: |  |
| --- | --- |
| Grant Period: |  |
| Subgrantee Name: |  |
| Project Director: |  |
| Address:  |  |
| Phone: |  |
| Fax/Email: |  |

**DATE OF AUDIT:**

***A. PERSONNEL***

| ***In regards to finding:*** |
| --- |
| ***Response:*** |

***B. EQUIPMENT, SUPPLIES & OPERATING (ESO)***

| ***In regards to finding:*** |
| --- |
| ***Response:*** |

***C. CONTRACT SERVICES***

| ***In regards to finding:*** |
| --- |
| ***Response:*** |

 ***D. TRAVEL & TRAINING***

| ***In regards to finding:*** |
| --- |
| ***Response:*** |

***E. CONFIDENTIAL INFORMANT/UNDERCOVER BUY FUNDS (CI/UC)***

| ***In regards to finding:*** |
| --- |
| ***Response:*** |

***F. OTHER***

| ***In regards to finding:*** |
| --- |
| ***Response:*** |

|  | Name Title  |  | Date |
| --- | --- | --- | --- |