

## **2014 AUDIT PLAN Status as of June 25, 2014**

### **Council-wide Reviews**

Application extender system-In progress  
MetNet Access Controls-4<sup>th</sup> quarter  
Non-construction contract amendment review-3<sup>rd</sup> quarter  
Workforce participation goal compliance – Propose to move to consultation

### **Transportation**

Automated Passenger Counting System-In progress  
HASTUS upgrade-remove from 2014 plan  
Red Line lessons learned-remove from 2014 plan  
Metro Mobility peak demand and same day service evaluation- 3<sup>rd</sup> quarter  
National Transit Database sub-recipient reporting-3<sup>rd</sup> quarter  
Green Line Quality Assurance Activity Review-In progress  
Green Line Fare Compliance-3<sup>rd</sup> quarter  
Green Line Architectural and Engineering DBE review- Propose to add to plan

### **Environmental Services**

Incident Reporting System-In progress  
Stock Room Inventory- Propose to add to plan

### **Federal Review**

Procurement System Review-July 28-August 1

In addition, Program Evaluation and Audit performs the following recurring audits, at the request of the client

Transit farebox accuracy (Metro Transit)  
Transit Stores surprise cash counts (Metro Transit)  
Transit stockroom inventories (Metro Transit)  
Parks Operations and Maintenance cost reviews (Community Development)  
Verification of overhead rates for contractors (both ES and Transit)  
New Starts Architectural and Engineering billings(Metro Transit)  
Suburban provider and MTS contractor reviews (MTS)

This plan accounts for approximately 70% of available hours for the Program Evaluation and Audit staff. The remainder is left open to allow for emergent, unplanned projects that are requested over the course of the year.