

Light Rail Safety Audit (25-08)



Audit Scope



- **Period of Review: January 1, 2024 – December 31, 2024**
- **Audit topics:**
 - **Goals and Objectives**
 - **Transit Agency Safety Plan Updates**
 - **Risk Management Program**
 - **System Safety and Security Certification**
 - **Rules Compliance**
 - **Maintenance Audits and Inspections**
 - **Security Policy Statement**
 - **Security System Description**
 - **Management of the System Security Program**
 - **System Security Program Components**



Audit Results

- **Internal Audit completed the audit on June 30, 2025.**
- **A report was issued to the State Safety Oversight Program Manager.**
- **The report was limited to observations with no recommendations.**
- **It is the decision of State Safety Oversight what observations, if any, require corrective action plans.**
- **Agency governance accountability for this audit goes annually to the Board of Trustees through the Safety Department.**

