

Internal Audit Update

June 16, 2025



2024 Audit Plan

Engagement #	Project Name	Current Status	Report to Audit Committee
23-11	Recruitment Follow-up	Moved to follow-up tracker	Open issues should be resolved by October 2025, report to Audit Committee December 2025
24-02	Construction Contract Audit	Complete	June 16, 2025
24-03	Real Estate and Transit Oriented Development Audit	Complete	March 10, 2025
24-9	Outstanding Action Plan Follow-up	Closed	Reports on Follow-up activities occur every Audit Committee meeting
24-10	Legislative Auditor Follow-up	Ongoing	Not applicable



2025 Audit Plan – Internal Audit Projects

Engagement #	Audit Phase Project	Current Status	Report to Audit Committee
25-01	Environmental Governance	Not started	Expected March 2026
25-02	Vanpool Operations	Not started	Expected March 2026
25-03	Purchase Card Program	In progress	Expected September 2025



2025 Audit Plan – Internal Audit Projects

Engagement #	Audit Phase Project	Current Status	Report to Audit Committee
25-04	Video Security	Not started	Expected September 2025
25-05	Special Services Operations	In progress	Expected September 2025
25-06	Drug and Alcohol Compliance	Not started	Expected March 2026



2025 Audit Plan – Internal Audit Projects

Engagement #	Audit Phase Project	Current Status	Report to Audit Committee
25-07	Buy America Compliance	Not started	Expected March 2026
25-08	Light Rail Safety	In progress	Expected September 2025
25-09	Commuter Rail Safety	Not started	Expected September 2025



2025 Audit Plan – Internal Audit Projects

Engagement #	Audit Phase Project	Current Status	Report to Audit Committee
25-10	Mount Ogden Bus Maintenance	Partially complete	First phase: June 16, 2025. Second phase: December 2025
25-11	Assurance Map	Complete	June 16, 2025



2025 Audit Plan – Outsourced Projects

Engagement #	Audit Phase Project	Current Status	Report to Audit Committee
25-12	Bus Safety Audit	Procurement in progress	Award – September 2025; Audit Report – December 2025
25-13	Construction Audit	Procurement in progress	Award – December 2025; Report – to be determined based on the timing of construction project audited

