

Mount Ogden Bus Maintenance Audit Report (25-10)



Audit Scope



- Period of Review: January 1, 2024 – February 28, 2025
- Testing was expanded to include inspections completed through September 16, 2025.
- Audit topics:
 - Governance (previously reported)
 - Risk Management (previously reported)
 - Maintenance Performance



Inspection Testing Results

- IA tested 296 inspections, verifying they were completed in the correct sequence and at a timely interval, which is defined as between 5,400 to 6,600 miles from the last inspection.
- 294 inspections were completed in the correct sequence – the variance of two is immaterial.
- 213 inspections were completed timely.
- 58 inspections were completed early at an average interval of 4,175 miles.
- 25 inspections were completed late at an average interval of 7,015 miles.
- IA reviewed the timeliness results with Fleet Engineering, who viewed the variances as immaterial.

