

Buy America Compliance Audit (25-07)



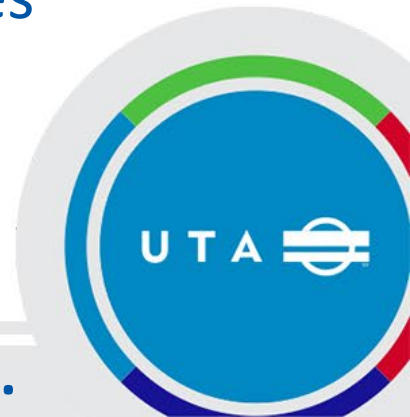
Audit Scope



Period of Review: January 1, 2024 – June 30, 2025

Audit topics:

- Governance
- Risk Management
- Pre-Award Audit Procedures
- Post-Delivery Audit Procedures



Audit Results, 25-07-01

- Issue: Management does not validate manufacturer provided domestic content percentages in bus procurements.
- IA recommend that management develop procedures to evaluate the accuracy of minimum domestic content percentages stated by manufacturers and perform those procedures in all bus procurements.

