Utah Transit Authority

669 West 200 South
Salt Lake City, UT 84101

Legislation Details (With Text)

File #:	22-290		
Type:	Report	**Status:**	Passed
		In control:	Audit Committee
On agenda:	6/27/2022	**Final action:**	6/27/2022
Title:	Support Fleet Preliminary Performance Audit Report		
Indexes:			
Code sections:			
Attachments:	1. Presentation-Support Fleet Preliminary Performance Audit Review		

Date	Ver.	Action By	Action	Result
6/27/2022	1	Audit Committee	presented	

TO: Audit Committee
THROUGH: Jay Fox, Executive Director
FROM: Mike Hurst, Director of Internal Audit
PRESENTER(S): Mike Hurst, Director of Internal Audit

TITLE:

Support Fleet Preliminary Performance Audit Report

AGENDA ITEM TYPE:
Report

RECOMMENDATION:
Informational report for discussion.

BACKGROUND:
Internal Audit completed a preliminary performance audit of the Support Fleet.

DISCUSSION:
Internal Audit will report on observations and recommendations from the performance audit.

ALTERNATIVES:

Not applicable

FISCAL IMPACT:
Not applicable

ATTACHMENTS:
None