



U T A

Utah Transit Authority

669 West 200 South
Salt Lake City, UT 84101

Legislation Details (With Text)

File #: 22-278
Type: Report
Status: Passed
In control: Audit Committee
On agenda: 6/27/2022
Final action: 6/27/2022
Title: Cell Phone Preliminary Performance Audit Report

Indexes:

Code sections:

Attachments: 1. Presentation-Cell Phone Preliminary Performance Audit

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:

Cell Phone Preliminary Performance Audit Report

AGENDA ITEM TYPE:

Report

RECOMMENDATION:

Informational report for discussion.

BACKGROUND:

Internal Audit completed a preliminary performance audit of cell phone service at UTA.

DISCUSSION:

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

ALTERNATIVES:

File #: 22-278, **Version:** 1

Not applicable

FISCAL IMPACT:

Not applicable

ATTACHMENTS:

None