



U T A

# Utah Transit Authority

669 West 200 South  
Salt Lake City, UT 84101

## Legislation Details (With Text)

**File #:** 22-279  
**Type:** Report  
**Status:** Passed  
**In control:** Audit Committee  
**On agenda:** 6/27/2022  
**Final action:** 6/27/2022  
**Title:** Maintenance of Way Systems Audit Report  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. R-21-03 - MOW Systems Audit Report, 2. Presentation-MOW Systems Audit Report

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  
Kevin Anderson, Director of Maintenance Support

### TITLE:

Maintenance of Way Systems Audit Report

### AGENDA ITEM TYPE:

Report

### RECOMMENDATION:

Informational report for discussion.

### BACKGROUND:

Internal Audit completed an audit of the Maintenance of Way Systems process.

### DISCUSSION:

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

### ALTERNATIVES:

---

**File #:** 22-279, **Version:** 1

---

Not applicable

---

**FISCAL IMPACT:**

Not applicable

---

**ATTACHMENTS:**

R-21-03 - MOW Systems Audit Report