



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