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Utah Transit Authority

669 West 200 South
Salt Lake City, UT 84101

Legislation Details (With Text)

File #: 22-282
Type: Report
Status: Passed
In control: Audit Committee
On agenda: 6/27/2022
Final action: 6/27/2022
Title: Internal Audit Update
- 2022 Audit Plan Status
- Farebox Controls Review

Indexes:

Code sections:

Attachments: 1. Presentation-Internal Audit Update

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

TO: Audit Committee
FROM: Mike Hurst, Director of Internal Audit
PRESENTER(S): Mike Hurst, Director of Internal Audit
Johanna Goss, Sr. Internal Auditor

TITLE:

Internal Audit Update

- 2022 Audit Plan Status
- Farebox Controls Review

AGENDA ITEM TYPE:

Report

RECOMMENDATION:

Information item for discussion.

BACKGROUND:

Internal Audit provides periodic updates to the Audit Committee on work completed and progress made.

DISCUSSION:

The following items will be discussed:

- 2022 Audit Plan Status

- Farebox controls review
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ALTERNATIVES:

Not applicable

FISCAL IMPACT:

Not applicable

ATTACHMENTS:

None