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# Utah Transit Authority

## MEETING MEMO

669 West 200 South  
Salt Lake City, UT 84101

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**Audit Committee**

**Date:** 6/27/2022

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**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:**

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**Maintenance of Way Systems Audit Report**

**AGENDA ITEM TYPE:**

Report

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**RECOMMENDATION:**

Informational report for discussion.

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**BACKGROUND:**

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

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**DISCUSSION:**

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

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**ALTERNATIVES:**

Not applicable

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**FISCAL IMPACT:**

Not applicable

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**ATTACHMENTS:**

R-21-03 - MOW Systems Audit Report