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Utah Transit Authority

MEETING MEMO

669 West 200 South
Salt Lake City, UT 84101

Audit Committee

Date: 6/27/2022

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

ALTERNATIVES:

Not applicable

FISCAL IMPACT:

Not applicable

ATTACHMENTS:

None