

## Management Audit Services

# FY 2021 First Quarter Report

Finance, Budget & Audit Committee  
November 18, 2020

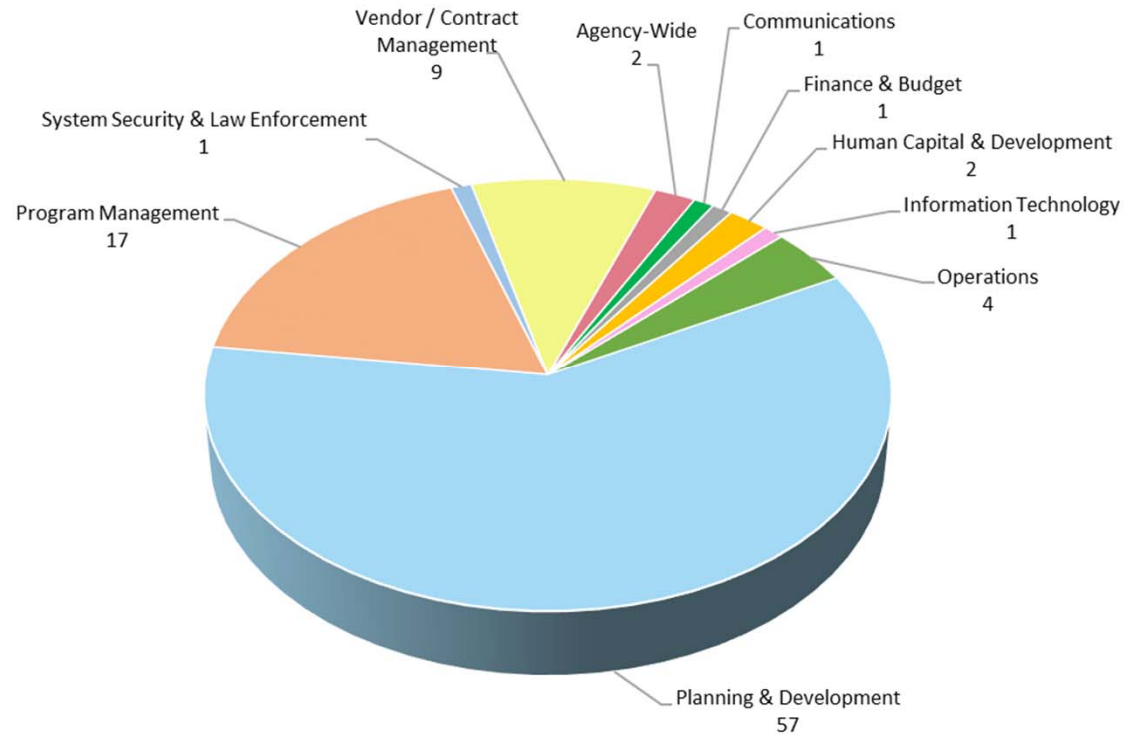


MANAGEMENT  
AUDIT SERVICES

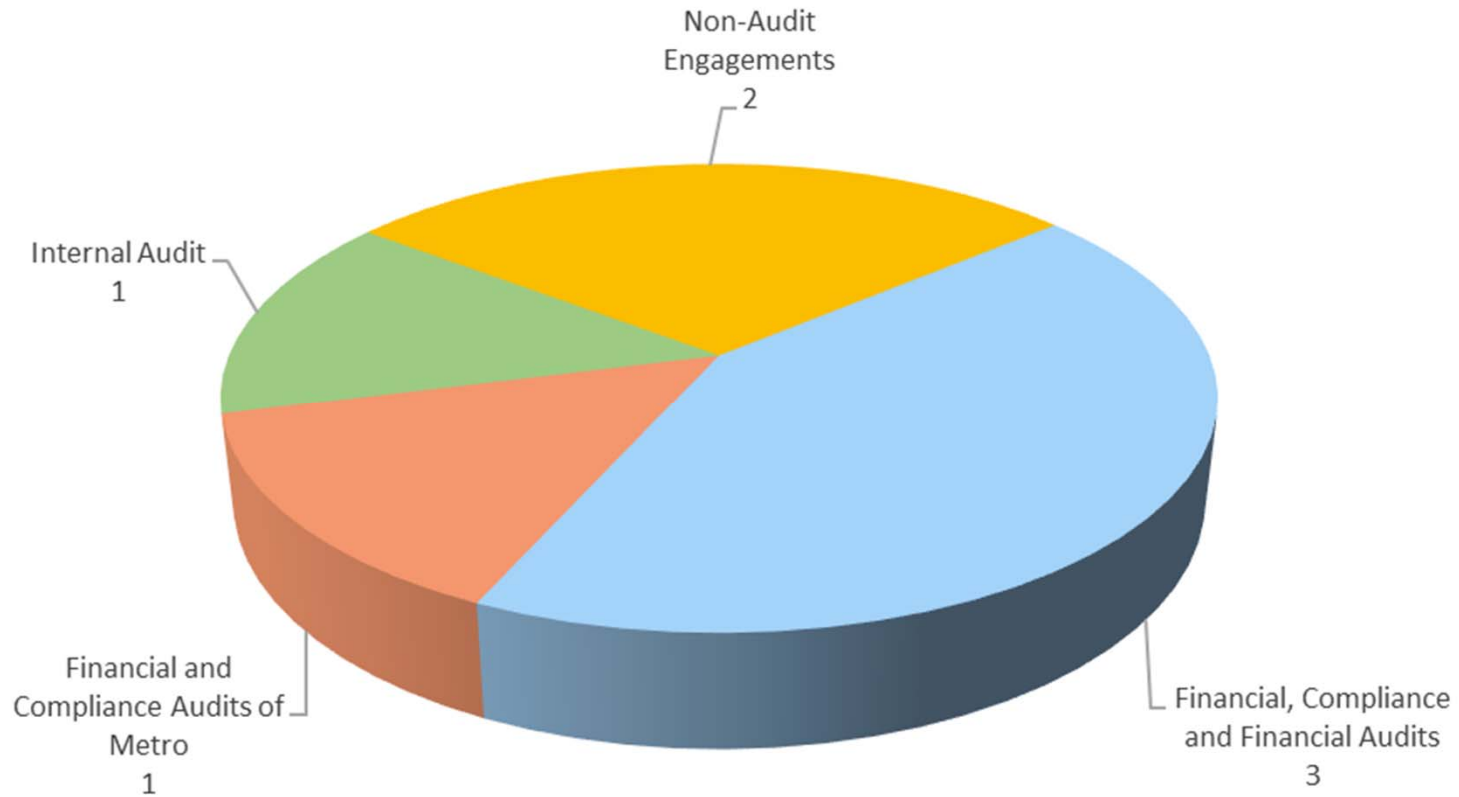
# Summary of In Progress Audit Activity

- 95 Audit Engagements
  - 9 Performance Audit
  - 86 Contract, Financial and Compliance Audit

*Projects in Support of:*



# Completed Audit Summary



# Completed Performance Audit Summary

- Performance Audit of Wayside Systems Engineering and Maintenance Training
  - *Results:* MAS identified two recommendations
  - *Management concurrence*
- Assessment of Wayside Systems Engineering Maintenance Training
  - *Results:* CodeRed Business Solutions Inc. identified five recommendations and eight business process improvements
- Special Review of the CRRC MA Corporation
  - *Results:* Talson Solutions, LLC identified four recommendations and two observations

# Completed Contract, Compliance and Financial Audit Summary

- Contract and Grant Audits:
  - Skanska Traylor Shea's Delay Compensation Rates; CRRC's Accounting and Billing System Internal Control Review; and HDR Engineering Inc.'s Interim Incurred Cost
  - Reviewed \$41 million of funding
  - Identified \$1 million (3%) for reprogramming
- Financial and Compliance Audits of Metro:
  - Access Services' Deferred Revenue Support
    - BCA Watson Rice (BCA) identified \$3,711,539 reprogramming



Thank you