



Transportation Sales Tax Program Audit FY2021-2023

May 4, 2023





Process

- Sales Tax Proposition 402 Nov. 2001
- Ordinance 2241 Requires a Triennial Audit
- Procure new professional services agreement
- Data requests, Data collection, Review
- Final Draft Report to Citizens Transportation Oversight Commission (CTOC)



Scope of Project

Performance Audit

- Are commitments to voters being met
- Is CTOC meeting voter commitments

Financial Audit

- Summary of the City's financial audits
- Is the Program being addressed fairly and accurately in the City's financial practices
- Is the Long-Range Program financially balanced and based on reasonable estimates



Future Action

- CTOC to take future action on the acceptance of the FY 2021-2023 Performance Audit of the GO Program.



Audit Committee - Action

- CTOC representative for the Audit Oversight Committee (AOC)
 - AOC Representation:
 - Project Manager
 - CTOC
 - Transportation
 - Finance
 - Engineering



Questions?