

Internal Audit Division Update

Finance and Audit Committee

7/9/2026



Why we are here

- Audits completed Q2 2026
 - 2026 Audit Dashboard
- In-progress audits Q3 2026

Informational update with no committee actions required.

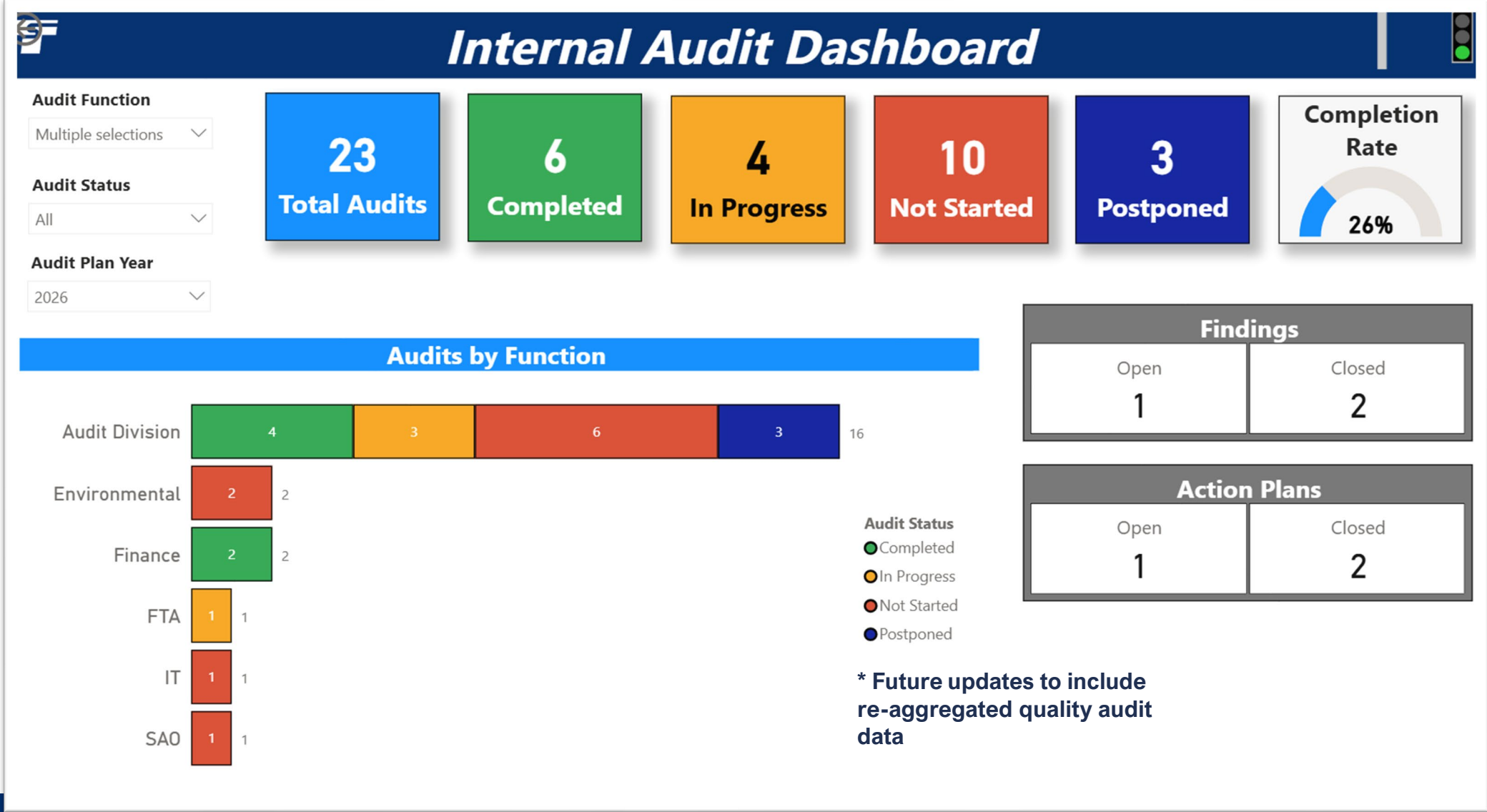
Audits Completed Q2 2026

Results summary

- 2 audits with three (3) findings

Audit	Finding	Status
Tacoma Link Light Rail Annual Compliance Audit	Transit Asset Management (TAM) Plan has not been updated, previously raised as a finding in 2023.	Closed
	Agency lacks a documented process for updating the TAM Plan.	Closed
Environmental & Sustainability Management System (ESMS) Internal Audit	Overdue or incorrectly tracked ESMS Agency Procedures.	Open

2026 Audit Dashboard



In-progress audits Q3 2026



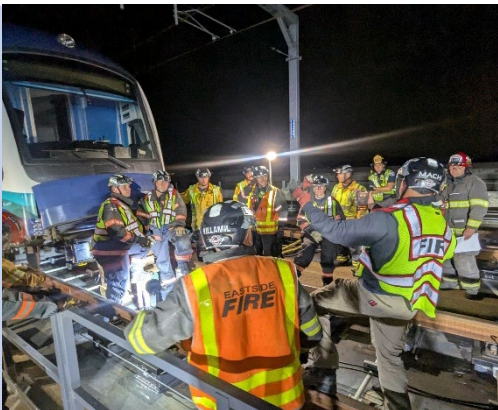
ST Express Bus Service Annual Compliance Audit

- Performed annually and aligned to federal standards.
- Confirms required safety processes and controls are in place and operating as intended for operations & maintenance.



Pinehurst Link Light Rail Station Safety & Security Certification Audit

- Provides assurance that projects meet safety & security certification processes.
- Supports regulatory compliance by validating controls and processes prior to revenue service.



Disaster Preparedness & Business Continuity Internal Audit

- Approved by FAC per COP recommendation.
- Confirms essential services readiness if the agency is impacted by a major disruption or event.

Thank you.



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