

A low-angle, close-up photograph of a white and blue Sound Transit train. The train is moving, as indicated by the motion blur in the background. The top of the train is white, and the bottom is blue. There are several windows visible, some of which are reflecting the sky. The train is positioned in front of a glass and steel structure, likely a station platform.

Internal Audit Division Quarterly Update

Audit and Reporting Committee

June 16, 2017

 **SOUNDTRANSIT**

Internal Audit Update

- Internal Audits Completed
- Internal Audits In Progress
- Performance Audit Update

The image shows the front of a white bus with a wheelchair lift extended. The bus has a wheelchair symbol on the top left of the windshield. The lift is a metal frame with a seat and footrests. The bus number '9643K' is visible on the right side of the front panel. The entire image is overlaid with a blue tint. The text 'Internal Audits Completed' is written in white, sans-serif font across the middle of the image.

Internal Audits Completed

Audits Completed – Dual Benefit Reimbursement

Audit Objective

To determine whether the Office of Small Business Development and Labor Compliance (OSBDLC) has effective controls to reasonably ensure the accuracy and completeness of dual benefit reimbursements.

Audit Conclusion

- OSBDLC effective controls to reasonably ensure the accuracy and completeness of dual benefit reimbursements.

The image shows the front of a bus with a wheelchair lift extended. The bus is dark-colored and has a white wheelchair lift platform extended from the front. The lift has a metal frame and a seat. The bus has a large windshield with wipers and a side mirror on the left. The number '9643K' is visible on the front of the bus. The entire image is overlaid with a blue tint.

Internal Audits in Progress

Audits in Progress

- Indirect Costs for Co-located Consultants
- Non-regular Wages
- Federal Grant Drawdown
- Follow-Up of the Partner Cost Monitoring Audit (Community Transit)
- Payment Accuracy
- U830 EC/CM Close-Out Audits

The image shows the front of a white bus with a wheelchair lift extended. A blue tint is applied to the entire image. The text "2017 Performance Audit Update" is overlaid in white on the left side of the bus. A wheelchair symbol is visible on the top left of the windshield. The number "9643K" is visible on the right side of the bus.

2017 Performance Audit Update

The image features a dark grey horizontal banner across the center. On the left side of the banner is the Sound Transit logo, which consists of a white stylized 'S' and 'T' symbol. To the right of the logo, the words 'SOUNDTRANSIT' are written in a bold, white, sans-serif font. Below 'SOUNDTRANSIT', the slogan 'RIDE THE WAVE' is written in a smaller, white, sans-serif font. The background of the entire image is a close-up of a transit vehicle with a white upper section and a blue lower section, separated by a large, stylized wave graphic in shades of blue and teal. The vehicle has several windows and some small signs are visible on its side.

SOUNDTRANSIT
RIDE THE WAVE