

EDMUND G. BROWN, JR.
GOVERNOR

MARK S. GHILARDUCCI
DIRECTOR



May 23, 2018

Darrell Johnson
Chief Executive Officer
Orange County Transit Authority
P.O. Box 14184
Orange, CA 92863-1584

Subject: Compliance Review #18-2373, FIPS #059-91032

Dear Mr. Johnson:


The California Governor's Office of Emergency Services (Cal OES) has concluded its review conducted during the week of May 7, 2018, on the Cal OES Grant Subaward noted below. Our review included examining selected documentation that supported your expenditures and performing procedures as necessary to determine compliance with the California Government Code and grant guidelines.

<u>Program Name</u>	<u>Subaward Number</u>	<u>Subaward Date</u>
FY 2014-15 Prop 1B, CA Transit Security Grant Program	6761-0002	12/6/16 - present

Cal OES did not identify any instances of non-compliance with applicable laws, regulations, guidelines and policies. Thank you for the courtesy and cooperation you extended Cal OES in completing this review.

If you have any questions or concerns, please contact Jose Martinez, Grants Monitoring Supervisor, at (916) 845-8178 or by email at jose.martinez@caloes.ca.gov.

Sincerely,



GINA BUCCIERI-HARRINGTON
Assistant Director, Grants Management

cc: Sonia Banales, Chief, Victim Services and Public Safety Branch

3650 SCHRIEVER AVENUE • MATHER, CA 95655
ATTN: GRANTS MANAGEMENT
(916) 845-8120