



July 11, 2018

To: Finance and Administration Committee

From: Darrell E. Johnson, Chief Executive Officer

Janet Sutter, Executive Director
Internal Audit Department

Subject: California Governor's Office of Emergency Services, Grant Monitoring Review, Fiscal Year 2014-15 California Transit Security Grant Program, Award No. 67610002

Overview

The California Governor's Office of Emergency Services has conducted a review of the Orange County Transportation Authority's grant processes and documentation related to a Fiscal Year 2014-15 California Transit Security Grant Program Award No. 67610002. No findings resulted from the review.

Recommendation

Receive and file as an information item.

Background

The California Governor's Office of Emergency Services (CalOES) conducted an on-site grant monitoring review covering \$3,520,574 in California Transit Security Grant Program (CTSGP) expenditures. The review was conducted in May 2018, and the results were provided in a letter dated May 23, 2018 (Attachment A).

Discussion

CalOES performed a field review for the purpose of determining whether the Orange County Transportation Authority (OCTA) complied with applicable laws, regulations, guidelines, and policies related to CTSGP funding. The CalOES grants monitor reported no findings as a result of this review.

Summary

CalOES has conducted a grant monitoring review of CTSGP funds awarded to OCTA. There were no findings resulting from this review.

Attachment

- A. Letter to Darrell Johnson from Gina Buccieri-Harrington, Assistant Director, Grants Management, CalOES, Dated May 23, 2018, Subject: Compliance Review #18-2373, FIPS #059-91032

Prepared by:

A handwritten signature in dark ink, appearing to read 'Janet Sutter', with a long horizontal flourish extending to the right.

Janet Sutter
Executive Director, Internal Audit
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