

**Audit Recommendations Closed During
Third Quarter, Fiscal Year 2019-20**

Audit Issue Date	Report Number	Division/ Department/ Agency	Audit Name	Recommendation	Management Response
3/12/19	N/A	Planning Division and Finance and Administration	Measure M (M2) City Audits: Local Fair Share and Senior Mobility Program	Staff will review observations and make recommendations for Board of Directors (Board) action, as appropriate. Staff will also follow-up with cities to provide information on requirements and obtain revised expenditure reports, as applicable.	Staff has followed up with cities; all cities with findings attended a M2 Finance Directors workshop where all findings were reviewed. Several cities with findings will be re-audited in the coming months with results presented to the Board in April 2020. The cities of Santa Ana and Stanton were found ineligible pending the outcome of fiscal year (FY) 2018-19 agreed-upon procedures. Update March 2020: Audits of Stanton and Santa Ana for fiscal year FY 2018-19 were presented to the Board March 23, 2020. Both cities were found in compliance with Maintenance of Effort requirements of Measure M.