

**Audit Recommendations Closed During  
First Quarter, Fiscal Year 2020-21**

<b>Audit Issue Date</b>	<b>Report Number</b>	<b>Division/ Department/ Agency</b>	<b>Audit Name</b>	<b>Recommendation</b>	<b>Internal Audit Status Comments</b>
1/8/20	20-503	Finance and Administration	Same-Day Taxi Service	For future procurements, Internal Audit recommended that management assess the likelihood of competition. Internal Audit also recommended that management ensure compliance with policy and procedures (P&P) or revise the P&P accordingly.	Management updated the procedures to require that single-proposal procurements follow the same procedures as competitive procurements. Management also expressed a commitment to conduct an industry workshop with potential providers to assess the likelihood of competition for the next procurement.