



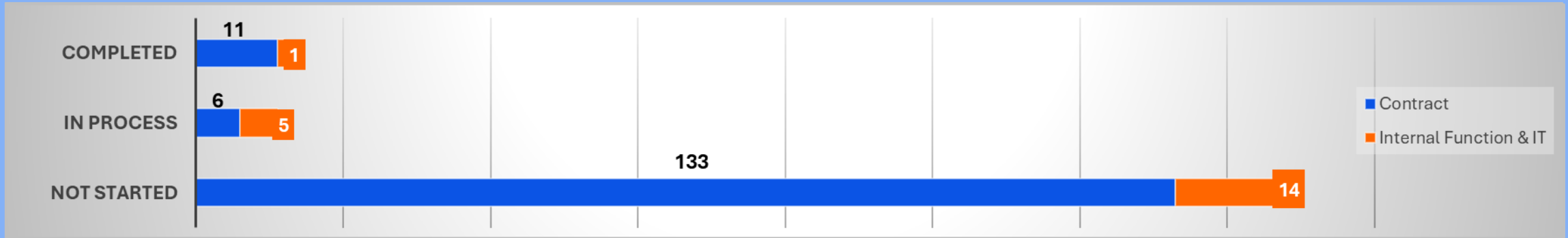
# INTERNAL AUDIT DASHBOARD

## Corrective Action Compliance Report

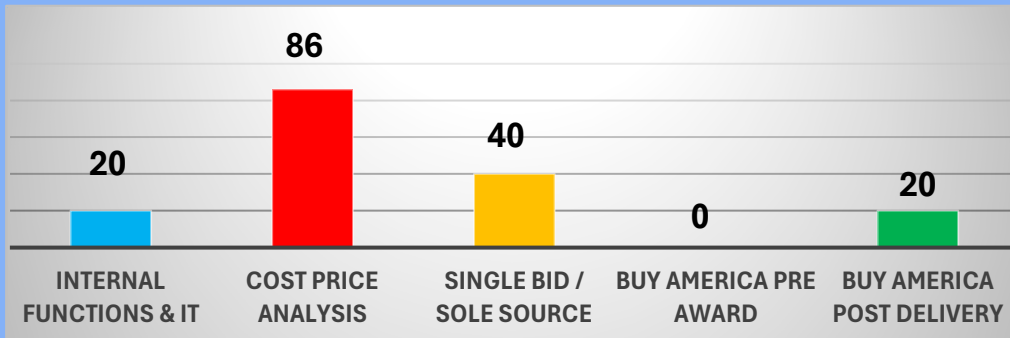
As of October 31, 2024

**FY 2025**

### Audit Status



### Audit Types



### Audit Completion Timeline



### Internal Functions & IT Audit Metrics

Audits Completed	Audits In Process	Audits Not Started	FY 2024 Carryover Recommendations	FY 2025 Recommendations	Recommendations Completed	Recommendations Outstanding
1	5	14	7	4	0	11



# INTERNAL AUDIT DASHBOARD

## Corrective Action Compliance Report As of October 31, 2024

FY 2025

Audit Report No.	Report Name	External / Internal	Current Due Date	Comment Number	Corrective Action Detail	Audit Report Issued Date	Responsible Department	Extended this Month	Outside Agency Partner
<b>Current</b>									
24-1001	Audit of Procurement Card Activity	Internal	11/30/2024	1	Update the Procurement Card Program Procedure.	10/11/2024	Procurement		N/A
				2	Improve the Procurement Card Reconciliation Process.				
				3	Improve Training for the Procurement Card Program.				
				4	Ensure Compliance with the Procurement Card Procedure.				
24-1003	Audit of Referral and New Hire Incentive Process	Internal	1/31/2025	1	Establish Key Performance Indicators and Review Program Effectiveness.	8/23/2024	Human Resources		N/A
<b>Extension Approved</b>									
19-9001	Compliance Review - Bus Warranty Process & Procedures	Internal	11/30/2024	1	Ensure Monthly Warranty Reports are Accurate.	9/20/2019	Operations-Bus Maintenance Information Technology		N/A
				3	Enhance Electronic Tracking of Warranty Claims.				
22-1003	Audit of Rail Safety, Security & Customer Experience	Internal	12/31/2024	3	Initiate a Capital Improvement Project to Repair and Replace Ticket Vending Machines on the Rail Platforms.	1/6/2023	Operations-ITS/Electronic Maintenance		N/A
19-1006	Audit of METRO Police Department (MPD) Evidence Room	Internal	12/31/2024	4	Update the Database System Utilized to Track Evidentiary Items.	10/25/2019	METRO Police-Mgmt. Services		N/A
10-8001	Special Project - Review of METRO's SCADA Systems	Internal	9/30/2028	2	Upgrade the Franklin Crossover Along With the Other 10 Crossovers to Powered Switches Along the Red Line to Current Industry Standards and Design Criteria.	3/21/2011	PEC - Rail Construction		N/A
			12/31/2033	1.A	Convert and Upgrade the Rosewood Diamond Crossover as Part of the Wheeler Station Project as Needed to Connect to the New SCADA System and Install Detection, Locking, and Security Measures.				Yes