

**Palm Beach County Transportation
Disadvantaged Local Coordinating Board
July 29, 2020**

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**2018-2019 COMPLIANCE
MONITORING REPORT**

2018-2019 Compliance Monitoring Report Overview

- In June 2020, the CTD performed an audit of Palm Tran
- Auditors spent two days virtually reviewing all components of the TD program
- Monitoring period was July 1, 2018 – June 30, 2019
- Last audit was January of 2017 – No Findings
- 2018- 2019 – No Findings
- 3 suggestions to improve process

2018-2019 Compliance Monitoring Report Suggestions

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1. Update policies and procedures associated with the preparation of the AOR and Rate Model
2. Elaborate on “No” and “N/A” Responses on Internal Control Survey
3. Periodic background checks for employees during their tenure

2018-2019 Compliance Monitoring Report

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Thank you!

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