

Audit: Fleet Management – Follow-up
Audit Publish Date: August 5, 2005

AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	Mandatory Training on Use of Voyager Program	●
1	Rotate Rolling Stock on Given Intervals	●
1	Agency Not Pay Traffic Citations	●

LEGEND

<u>Audit/Corrective Action</u>	<u>Status</u>
Deadline violated	●
Proceeding As Per Deadlines	●
Not Closed Out	●
Closed Out	●