



U.S. DEPARTMENT OF TRANSPORTATION
OFFICE OF INSPECTOR GENERAL

**Report on Single Audit of the
Metropolitan Transportation Commission,
San Francisco, CA**

OST

Report No. SA2018036

March 13, 2018





Report on Single Audit of the Metropolitan Transportation Commission, San Francisco, CA
Self-Initiated

Office of the Secretary of Transportation | SA2018036 | March 13, 2018

What We Looked At

As part of our single audit program oversight responsibilities, we queried the Federal Audit Clearinghouse's Image Management System to identify single audit reports containing findings that affect directly awarded Department of Transportation (DOT) programs. We reviewed the Metropolitan Transportation Commission's single audit report for the period ending June 30, 2017, which was prepared by an independent auditor.

What We Found

We found that the single audit report contained a significant finding related to non-compliance with the Office of Management and Budget's (OMB) requirements that need prompt action from the Office of the Secretary of Transportation's (OST) management.

Recommendations

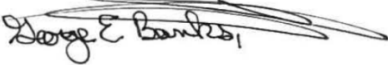
We recommend OST ensures that the Commission complies with OMB's requirements.



Memorandum

Date: March 13, 2018

Subject: ACTION: Report on the Single Audit of the Metropolitan Transportation Commission, San Francisco, CA | Report No. SA2018036



From: George E. Banks, IV
Program Director for Single Audit

To: Deputy Assistant Secretary for Policy, Office of the Secretary of Transportation (OST)

As part of our single audit program oversight responsibilities, we downloaded the single audit report of the Metropolitan Transportation Commission¹ for the fiscal year ended June 30, 2017. An independent auditor performed the audit pursuant to the provisions of the Office of Management and Budget's (OMB) Uniform Guidance and identified a finding shown in the table below.

Within 30 days of this report, your Agency should identify specific actions planned or taken to resolve the independent auditor's finding and provide a target action date for implementation of our recommendation. We will track the recommendation until your Agency provides documentation of final action. The recommendation will be considered closed upon our review and concurrence. All actions should be coordinated through your Agency's Single Audit Liaison. If you have any questions, please email them to singleauditrequest@oig.dot.gov.

cc: The Secretary
DOT Appointee for Single Audits
DOT Single Audit Liaison

¹ Copies of Single Audit reports prepared pursuant to OMB's Uniform Guidance are available for download at <https://harvester.census.gov/facweb/>.

Table. Schedule of Findings

Independent Auditor's Finding Number	Independent Auditor's Finding	OIG Recommendation Code	OIG Recommendation
2017-003	1. Non-compliance with the reporting requirements	A1	We recommend OST ensures that the Commission complies with the reporting requirements.

Source: independent auditor's report

U.S. DOT IG Fraud & Safety Hotline

hotline@oig.dot.gov | (800) 424-9071

<https://www.oig.dot.gov/hotline>

Our Mission

OIG conducts audits and investigations on behalf of the American public to improve the performance and integrity of DOT's programs to ensure a safe, efficient, and effective national transportation system.

OFFICE OF INSPECTOR GENERAL
U.S. Department of Transportation
1200 New Jersey Ave SE
Washington, DC 20590



www.oig.dot.gov