



Memorandum

U.S. Department of
Transportation
Office of Inspector General

Subject: **ACTION**: Report on Single Audit of the
City of Lawton
Lawton, OK
Report No. SA2017104

Date: September 26, 2017

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

Reply to
Attn. of: JA-20

To: Regional Administrator, FTA, Region 6

As part of our single audit program oversight responsibilities, we have downloaded the single audit report¹ of the City of Lawton for the fiscal year ended June 30, 2015. An independent auditor performed the audit pursuant to the provisions of the Office of Management and Budget's Circular A-133 and identified a finding shown in the attachment to this memorandum.

Within 30 days of this report, your Agency should identify specific actions planned or taken to resolve the finding and provide a target action date for implementation of the recommendations. We will track the recommendations until your Agency provides documentation of final action. The recommendations 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 singleauditrequest@oig.dot.gov.

cc: The Secretary
DOT Appointee for Single Audits
DOT Single Audit Liaison
Audit Liaison, FTA, TSO-30

¹ Copies of single audit reports prepared pursuant to OMB's Circular A-133 are available upon request to singleauditrequest@oig.dot.gov.

SCHEDULE OF COMPLIANCE AND INTERNAL CONTROL FINDINGS

Finding #	Findings	Recommendation Code	Findings and Recommendations
2015-006*	1. Non-Compliance with Period of Availability Requirements	A1	We recommend FTA ensures that the City complies with period of availability requirements.
		A2	We recommend that FTA recovers \$23,598 from the City, if applicable.

*Caused a qualified opinion