

City of Minneapolis

Request for Committee Action

To: Audit Committee
Date: 5/24/2016
Referral: N/A
From: Internal Audit
Lead Staff: Will Tetsell
Presented by: Will Tetsell
File Type: Receive & File
Subcategory: Report

Subject:

Transportation Management Organization Audit Report

Description:

1. Receiving the Transportation Management Organization Audit Report
2. Directing staff to publish the report
3. Referring the report to the City Council

Previous Actions:

None

Ward/Address:

Not Applicable

Background/Analysis:

The objective of this audit was to assess third-party risk, including, but not limited to grant compliance for Move Minneapolis, a grant sub-recipient overseen by the Downtown Minneapolis Transportation Management Organization Board.

Financial Review:

No financial impact.

Remediating the audit findings may require additional appropriations.

Attachments:

1. Transportation Management Organization Audit Report