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To: Chair and Members of the Audit Committee

From: Mike Spicer, Director of Transit 

cc: James Ridge, City Manager
Sheila Jones, City Auditor
Colm Lynn, Manager of Transit Business Administration

Date: June 17, 2016

Subject: Audit Recommendations - PRESTO Entity Controls

The Audit Committee requested staff report back in June 2016 on the progress of management's action plan to resolve the additional observations noted in Appendix A-2 of City Auditor's Report #CA-13-15 regarding PRESTO Entity Controls.

Please refer to the attached Appendix A-2 where I have provided updates for each recommendation.

Attch.(1)