



DATE: March 3, 1995

Los Angeles County
Metropolitan
Transportation
Authority

TO: MTA BOARD MEMBERS AND ALTERNATES

THROUGH: FRANKLIN E. WHITE
CHIEF EXECUTIVE OFFICER

FROM: ^{FM} FILIBERTO MARTINEZ, DIRECTOR,
OFFICE OF INTERNAL AUDIT

WILLIAM ^{WB} BERNSDORF, DEPUTY INSPECTOR GENERAL,
AUDITS, OFFICE OF THE INSPECTOR GENERAL

SUBJECT: OFFICE OF THE INSPECTOR GENERAL'S (OIG) REPORT ON
THE OFFICE OF INTERNAL AUDIT (OIA)

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BACKGROUND

On January 25, 1995, the Board directed the OIG to work with the OIA management staff to develop procedures to more effectively follow through on implementing audit findings and recommendations. The Board also supported the structural changes which were recommended by the OIG and concurred in by the CEO.

The Board also directed that a report be given in 60 days which evaluates the appropriate level of staffing for the OIA, a description of any significant changes in reporting procedures by the OIA, and the plan for following up with audit recommendations.

STATUS

Pursuant to a memorandum dated January 3, 1995, the CEO established a direct reporting relationship with the OIA Director. Additionally, the OIA Director confers periodically with the CEO and participates in the CEO's weekly managers meeting.

The OIG, OIA, and the CEO have held meetings to develop and agree upon the procedures to be used for the resolution, tracking, and follow-up of OIA audit recommendations.

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Staff is currently working on the evaluation of OIA's appropriate level of staffing and will include the results of this evaluation in the 60 day report. Also, all significant changes in OIA reporting procedures and the plan for follow-up of audit recommendations will also be included. This report will be provided to the Executive Management Committee during the April meeting.