



Auditing ARRA

Ruthe Holden, Chief Auditor

Los Angeles County

Metropolitan Transportation Authority

Drinking from a Fire Hose !

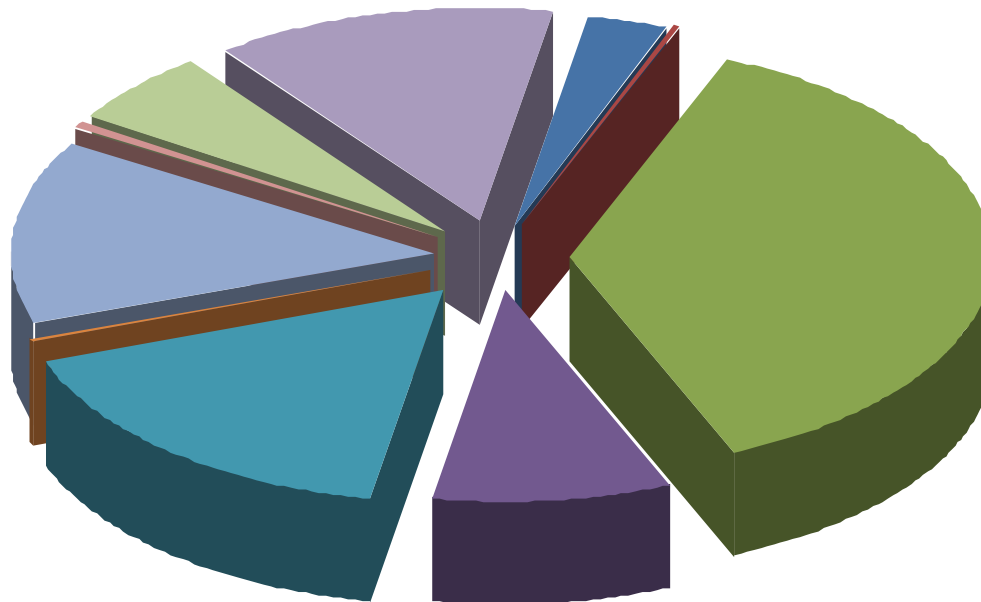
- to be overwhelmed with information, work, etc.;
- to do something intensely;
- to be inundated

*urban dictionary.com



ARRA Funded Projects

Allocation of ARRA Funding to Metro

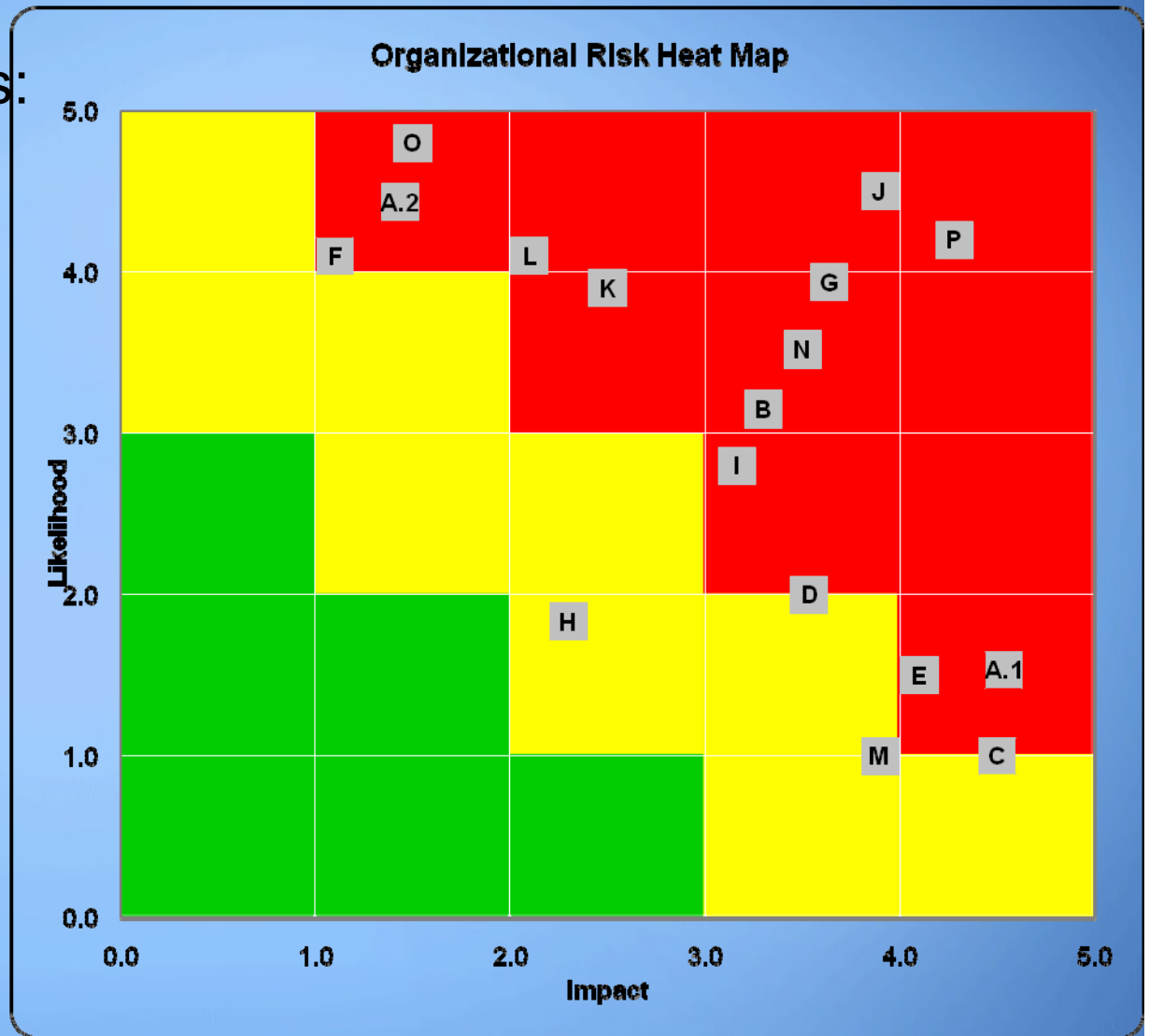


- I 5 Project
- Silver Line Improvements
- I 405 Project
- Bus Midlife
- New Buses
- Red Line Improvements
- Blue Line Improvements
- Fiber Optic Equipment
- CNG Fueling Stations
- Gold Line Extension

FY09 Risk Assessment

ARRA 1 of Top 2 Risks:

-Item P: ARRA funded projects



Risk Assessment Results

- ARRA final Risk Assessment
 - focus is on getting the money
 - guidance is changing constantly
 - multiple oversight agencies- no real practical advice
 - no agreement on who will be responsible for what
 - requirements - trickle down to project manager

Our Audit Approach

Readiness Reviews

Training

ARRA

Compliance
Reviews

Peer Outreach



Online resources

- <http://www.recovery.gov/sites/default/files/m09-15.pdf>
- <http://www.recovery.gov/>
- <http://www.gao.gov/recovery/>
- <http://www.nasbo.org/>
- <http://www.agacgfm.org/intergovernmental/recovery.aspx>
- <http://www.federalreporting.gov/>
- <http://www.naspo.org/content.cfm/id/stimulus>
- <http://www.gao.gov/new.items/d09631t.pdf>
- http://www.whitehouse.gov/omb/circulars_a133_compliance_09toc/

Recommendation

- Contact Your Peers
- 5/29/09 – Federal OIG Contact List
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