

Transportation

SUMMARY

DEPARTMENT

There are no new recommendations to the Department of Transportation in this report.

OUTSTANDING RECOMMENDATIONS

DEPARTMENT

The following recommendations are outstanding and not yet ready for follow-up audits:

Commercial vehicle safety: Progressive sanctions—July 2014, no. 7, p. 70
(Originally October 2009, no. 14, p. 127)

We again recommend that the Department of Transportation enforce compliance by carriers who persistently fail to comply with rules and regulations.

Systems to manage the structural safety of bridges: Improve contracting level 1 bridge inspections
—July 2015 no. 10, p. 99 (Originally October 2012, no. 6, p. 27)

We again recommend that the Department of Transportation improve its process to contract its visual inspections by documenting how it establishes criteria for assessing candidates and awards points for each criterion.

Systems to manage the structural safety of bridges: Assess whether to contract out program delivery—July 2015, no. 11, p. 101 (Originally October 2012, no. 5, p. 26)

We again recommend that the Department of Transportation regularly assess whether it should contract out inspections or do them itself.

Management had identified this recommendation as implemented—to be confirmed with a follow-up audit:

Improve processes to value donated assets in the department financial statements
—October 2010, p. 197

We recommend that the Department of Transportation:

- enter into agreements with donors that:
 - provide the Department of Transportation with assurance on the fair value of the donated assets
 - specify whether donation receipts will be issued
- document its support for the valuation reported in its financial statements, including the procedures performed, assumptions made and source documents reviewed

