

Triennial Review - Deficiencies and Due Dates

Review Date: May 2011

	Review Area	Finding	Deficiency	Due	Board Action (Y/N)	Submission	Approved Date
3	Technical	D-03	MPR Lacking required info	July 31, 2011	N	July 25, 2011	July 25, 2011
4	Satisfying Continuing Control	D-04	No evidence of physical inventory	September 23, 2011	N	September 16, 2011	September 16, 2011
4	Satisfying Continuing Control	D-05	Inventory and Equipment records not reconciled	September 23, 2011	N	September 6, 2011	September 6, 2011
5	Maintenance	D-06	Facilities Maintenance plan lacking or inadequate	September 23, 2011	Y	September 12, 2011	September 12, 2011
6	Procurement	D-06	No written record of procurement history	September 23, 2011	N	September 6, 2011	September 6, 2011
6	Procurement	D-11	Lacking full and open competition, design/build procurement	September 23, 2011	Y	September 6, 2011	September 6, 2011
6	Procurement	D-17	Lacking cost/price analysis	September 23, 2011	Y	September 12, 2011	September 12, 2011
6	Procurement	D-34	Lacking independent cost analysis	September 23, 2011	Y	September 12, 2011	September 12, 2011
8	Buy America	D-02	Contract file lacking certification	September 23, 2011	N	September 6, 2011	September 6, 2011
12	Title IV	D-06	Lacking 4 factor assessment for LEP persons	September 23, 2011	Y	September 23, 2011	September 23, 2011
19	Safety and Security		clarify and provide additional info on corrective action 19.D-08 approved June 9, 2011 before release of final report			September 23, 2011	NA
19	Safety and Security	AC-01	No Safety Plan			advisory comment	
19	Safety and Security	AC-09	No Security plan			advisory comment	
23	ITS Architecture	D-04	Projects not in Regional ITS	December 31, 2011	Y		