



Transit Audit Program Shows Early Results

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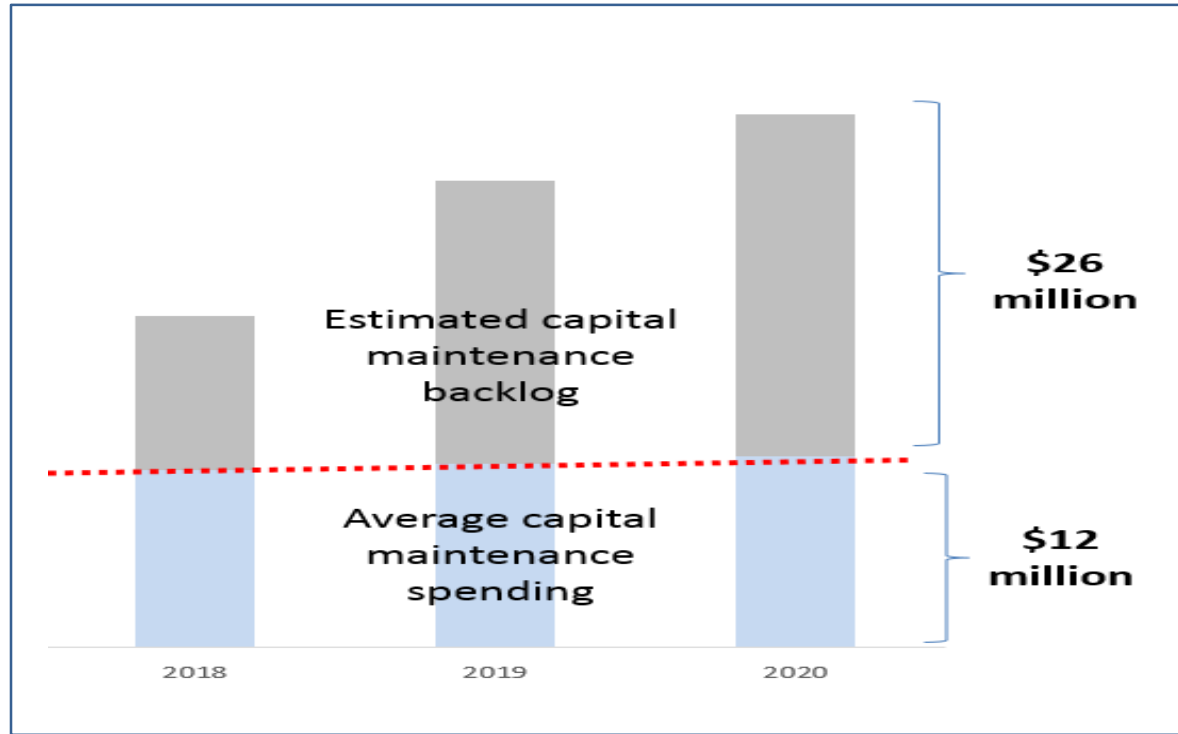
Transportation, Economy, and Environment Committee

July 5, 2016

Summary

- Since 2014, our office continuously engaged in audits of King County Metro Transit
- \$2 to \$4 million in potential savings
- 10 new recommendations
- Follow-up on existing recommendations

TAMP: Need to address projected backlog



CSC: Transit lacks some essential steps

~~Identify high value or high volume parts~~

A black rectangular box containing the text "Identify high value or high volume parts" with a large red 'X' over it. To the right are four white icons: a dollar sign, a battery, a piston, and a gear.

~~Review using consistent criteria~~

A black rectangular box containing the text "Review using consistent criteria" with a large red 'X' over it. To the right are four white icons: a checkmark, a battery, a piston, and a gear.

Decide whether to buy new, buy rebuilt, or build

A black rectangular box containing the text "Decide whether to buy new, buy rebuilt, or build". To the right are two white icons: a hand holding a wrench and a shopping cart.

~~Set a concrete date to revisit~~

A black rectangular box containing the text "Set a concrete date to revisit" with a large red 'X' over it. To the right is one white icon: a calendar with a pencil.

Recommendations being implemented

Recommendations by the American Public Transportation Association

10

Completed

10

In Progress

Recommendations by the Auditor's Office

4

Completed

7

In Progress

Future subjects of KCAO transit audits

- Paratransit
- Transit IT projects
- Others to be determined for the 2017-18 work program

Conclusion

- Four audits completed or in process
- Significant early impacts
- Structure in place
- Gathering ideas for 2017-18

Thank you

Full report available online

<http://www.kingcounty.gov/auditor>

Questions?