



## Department of Transportation Single Audit Report 2013 Program Year

### **Introduction**

The Onondaga County Comptroller's Audit Division conducted an Audit of Onondaga County's Department of Transportation Highway Planning and Construction 2013 program year. The Onondaga County Department of Transportation provides managerial engineering and technical expertise for 808 miles of County roads. The objective is to provide the traveling public with a safe, convenient and efficient network of highways and bridges.

### **Areas of Best Practice**

While conducting the audit it was noted that many members of the Department of Transportation team have been with the program for many years. Two Civil Engineer III members have 36 and 14 years' experience respectively, and the Professional Engineer/Deputy Commissioner and Civil Engineer/Land Surveyor each have 12 years' experience. Their tenure and knowledge helps the program run smoothly and effectively. In addition, with the development and maintenance of the Master List of Construction Projects, and multiple points of review and oversight of each project, the Department exhibits strong control over all departmental activities and as such greatly reduces the risk of financial misstatement of activities and fraudulent activities both internal to the department and externally with consultants and contractors.

### **Documentation of findings**

There were no other findings.