



DATE: April 15, 2022

TO: Finance and Audit Committee

FROM: Paula Rivera, Chief Auditor

CC: Brian Kelly, Chief Executive Officer
Dennis Kim, Director of Real Property
Brian Annis, Chief Financial Officer
Elsie DeGeorge, Project Financial Director

SUBJECT: Transmittal of Final Report – Data Validation Audit

The Audit Office has completed its audit of the data validation of geoAMPS and EcoSys. The objective of the audit was to determine the accuracy of the data contained in the two systems. Our subobjective was to determine if the process to transfer data from the prior systems into the current systems was reasonable.

The attached final report was provided to Authority management to review for fairness and accuracy. Written responses and proposed actions to resolve the issues were provided and are included as Attachment A in this report.

In ninety days, we will request status of implementation of corrective actions, and in ninety-day intervals thereafter until all corrective actions are implemented.

If you have any questions or would like additional information, please contact me at (916) 403-2679 or [paula.rivera@hsr.ca.gov](mailto:Paula.Rivera@hsr.ca.gov).

Thank you.

Attachment