



CITY OF ORLANDO

Office of Audit and Evaluation Director

MEMORANDUM

To: Richard L. Levey, AICP, Chief Administrative Officer

From: Beryl H. Davis, Audit and Evaluation Director

Re: Follow-Up Review Of Transportation Planning Performance Audit
(Report No. 05-16)

Date: March 17, 2004

Attached is a summary of the status of recommendations as determined from our follow-up review of the Transportation Planning Performance Audit (*Report No. 04-26*), issued May 18, 2004. Our review procedures consisted of staff inquiries and a review of the status of the recommendations provided by Department management.

Our follow-up was made in accordance with generally accepted government auditing standards, except that we did not perform substantial tests of evidence supporting responses from the officials responsible for resolving audit findings and recommendations.

Thirteen of the fourteen recommendations contained in the original report have been implemented. One recommendation is partially implemented. This recommendation concerns the City's strategic vision for transportation issues. A transportation vision document has been created and is expected to be presented to the Mayor's Cabinet in the future. We support this effort and hope the presentation to the Cabinet occurs soon. Another implemented recommendation concerns enhancements to public notification of transportation system developments. We also hope that Transportation Planning continues to make every reasonable effort to expand public notification beyond the minimum requirements of state and federal law.

We wish to thank the officials and personnel of the Transportation Planning section for their cooperation during this review. We also commend them for the timely implementation of our recommendations. This indicates that the management and staff of the section and the Planning Division are committed to providing high quality services to the public and performing these services with efficiency and effectiveness.

George McGowan, Audit and Evaluation Manager, performed this follow-up review.

BHD/gjm

Attachment

c: Honorable Ernest Page, Mayor
Jose I. Fernandez, Jr., Chief of Staff
Joseph Robinson, Deputy Chief of Staff
Alan Oyler, Public Works Director
Dean Grandin, City Planning Division Manager
James Kimbler, Chief Planner