

Detailed Follow Up Report - Auditor Determined Status

Rec#	Recommendation	Auditor FollowUp	City Auditor's Status	Closed
2407 Bridge Infrastructure Assessments			Issued: 6/14/2024	
1A	The Transportation & Streets Director should establish monitoring processes to ensure all ADOT inspection reports are received and reviewed in a timely manner. Verify that the most recent inspection reports have been received for all ADOT-inspected structures.	Jan 2025: The Transportation and Streets department reported that it has requested to upgrade or reclassify a position to monitor bridge inspections and work orders.	In Progress	<input type="checkbox"/>
1B	The Transportation & Streets Director should review the NBIS bridge inventory and determine if two unreported bridges meet reporting requirements; submit structure information to ADOT as determined.	Jan 2025: No updates have been provided on this recommendation.	In Progress	<input type="checkbox"/>
1C	The Transportation & Streets Director should establish procedures for identifying new structures, submitting them to ADOT, and updating information for existing structures.	Jan 2025: The department reported that updated bridge information has been sent to ADOT. Auditors will verify at the next follow-up.	In Progress	<input type="checkbox"/>
1D	The Transportation & Streets Director should establish stronger work order management practices to ensure that work orders are entered for all ADOT recommendations, including improving the quality of the information entered in order to better monitor work order status and completion.	Jan 2025: The department reported that the new work order system is expected to go live in Feb 2025 and data transferred to the new system will be verified in the field.	In Progress	<input type="checkbox"/>
1E	The Transportation & Streets Director should follow-up on deferred work orders.	Jan 2025: The department reported that it is requesting to reclassify a position to monitor bridge inspections and work orders.	In Progress	<input type="checkbox"/>
1F	The Transportation and Streets Director should clarify roles and responsibilities relating to the review of inspection reports to ensure work is prioritized by risk, including requiring engineering review to assess criticality of inspections with low condition ratings and evaluate the need for larger repair projects.	Jan 2025: No changes reported. Current practices need to be aligned with stated procedures.	In Progress	<input type="checkbox"/>

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1G	The Transportation & Streets Director should obtain further assessment of the culvert rated in poor condition and, if needed, work with Capital Project Management to evaluate next steps.	Jan 2025: The department reported that the City Engineer has assessed the Bridge and recommended regular monitoring. Auditors have requested the assessment.	In Progress	<input type="checkbox"/>
2A	Public Works Director should work with City departments to define roles and responsibilities over inspection and maintenance of non-NBIS City bridges. As part of the program, inventory non-NBIS bridges and establish a plan for periodic structural assessments.	Jan 2025: The department reported that non-NBIS city bridges will be separately identified in the new Asset Management System. Public Works will work on coordinating maintenance responsibilities.	In Progress	<input type="checkbox"/>