

Compliance/Mgt. Reviews

NCDOT PTD COMPLIANCE REVIEWS

NCDOT PUBLIC TRANSPORTATION DIVISION

RLS & Associates, Inc., a subcontractor to KFH Group on this project, is conducting compliance reviews for the North Carolina Department of Transportation Public Transportation Division (PTD) for approximately 40 all of the PTD's Section 5311 subrecipients. Each compliance review is to ensure that the subrecipient is able to manage the Federal Transit Administration funded programs in accordance with the grant application, grant agreement and all applicable laws and regulations using sound management practices; and that the subrecipient has the legal, financial and technical capacity to carry out the intended use of these federal and/or state funds. Working in teams of two, each RLS team conducts a desk review and then an on-site visit which includes in-depth interviews with transit system employees, vehicle inspections, and record reviews, including financial, operational, and maintenance records. A detailed report of compliance and findings, along with recommendations, is issued after each site visit.

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