

### Executive Summary

# Performance Audit Report

Overview of the performance evaluation findings and official agency responses.

#### Audited Entity

**Maricopa Association of Governments  
Valley Metro**

#### Evaluation Scope

**Regional Transportation Plan**

#### Report Date

**June 22, 2026**

# Statutes References of the Audit

A.R.S. § 28-6313 E., states: Within forty-five days after the release of the audit, the regional public transportation authority, the state transportation board and the county board of supervisors, by a majority vote of each entity, shall submit written recommendations to the transportation policy committee that the findings are agreed to or disagreed with and the recommendations should be implemented, be implemented with modification or not be implemented.

# Statutes References of the Audit

### Timeline

# 45 Days

Within forty-five days after the release of the audit, the specified entities must submit their written response.

### Voting Entities

#### Majority Vote Required

Action must be approved by each of the following:

- Regional Public Transportation Authority
- State Transportation Board
- County Board of Supervisors

### Action & Scope

#### Recommendations

Submit to the **Transportation Policy Committee** stating if findings are:

- **Agreed / Disagreed with**
- **Proposed implementation (implemented, modified, or rejected)**

# Audit Recommendations to the Agencies

### Maricopa Association of Governments (MAG)

## 5 Recs

#### Agreed with Findings

- 1 recommendation to implement
- 4 to implement in a different manner

### Valley Metro

## 4 Recs

#### Agreed with Findings

- 4 recommendations to implement

### Arizona Dept of Transportation

## 0 Recs

#### No Findings

No findings or recommendations were directed toward ADOT.

## **Recommended Action:**

Proposed Board Action

**Concurrence with the audit findings and the response to the recommendations**

# Thank You