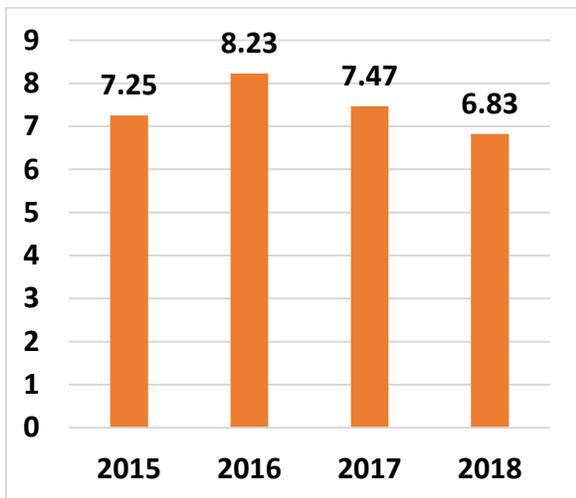
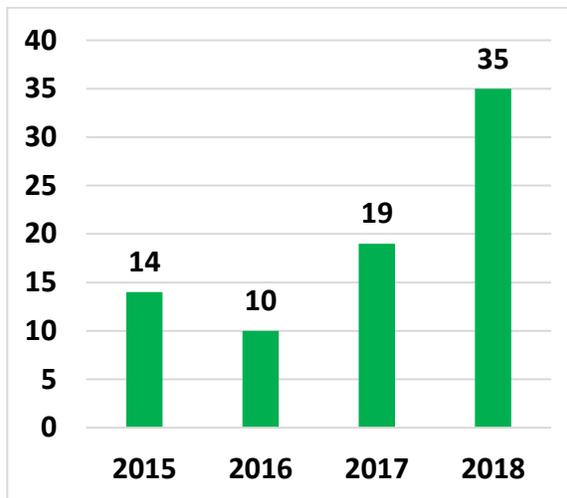


# Triennial Review Findings FY15-18

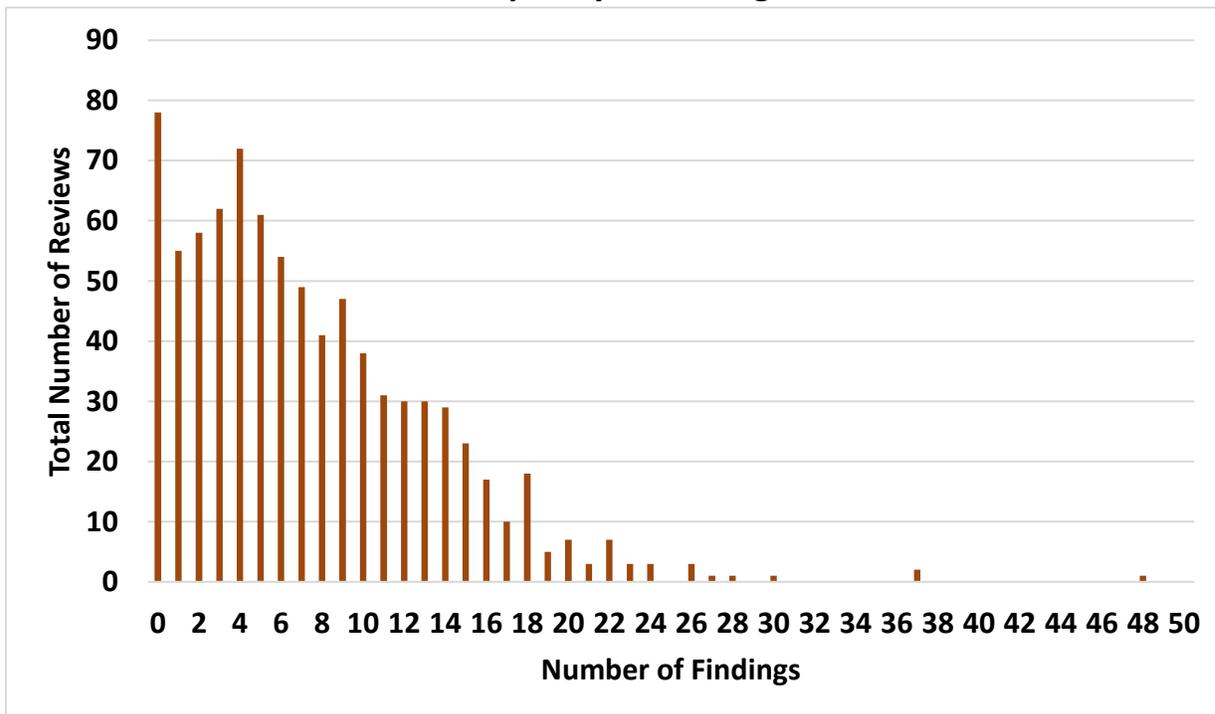
### Average Findings per Review



### Reviews with No Findings



### Frequency of Findings



### Findings by Topic Area

Triennial Review Topic Area	2015	2016	2017	2018	% of Findings (FY18)
<b>ADA</b>	197	282	225	251	16%
<b>DBE</b>	188	279	258	207	13%
<b>Drug Free Workplace and Drug &amp; Alcohol Program</b>	100	128	111	47	3%
<b>EEO</b>	24	43	25	38	2%
<b>Financial Management and Capacity</b>	105	109	118	124	8%
<b>Maintenance</b>	100	119	143	84	5%
<b>Procurement</b>	388	333	313	372	24%
<b>Satisfactory Continuing Control</b>	77	66	66	73	5%
<b>Technical Capacity</b>	167	115	120	131	8%
<b>Title VI</b>	58	75	82	98	6%
<b>Other</b>	112	80	85	118	8%
<b>Total</b>	<b>1516</b>	<b>1629</b>	<b>1546</b>	<b>1543</b>	

### Top 10 Triennial Review Findings (FY18)

Review Area	Finding	Findings in FY18
<b>Procurement</b>	Missing FTA clauses	53
<b>Financial Management and Capacity</b>	Missing, insufficient, or out of date financial operating procedures	49
<b>Americans with Disabilities Act</b>	Insufficient ADA complaint process	44
<b>Americans with Disabilities Act</b>	Limits or capacity constraints on ADA complementary paratransit service	38
<b>Title VI</b>	Language Assistance Plan deficiencies	37
<b>Procurement</b>	Lacking required cost/price analysis	36
<b>Disadvantaged Business Enterprise</b>	DBE uniform reports contain inaccuracies and/or are missing required information	29
<b>Procurement</b>	Pre-award and/or post-delivery certifications lacking	28
<b>Americans with Disabilities Act</b>	Reasonable modification deficiency	25
<b>Disadvantaged Business Enterprise</b>	DBE goal achievement analysis and corrective action plan not completed	22