



Experience and References

PLACER COUNTY TRIENNIAL PERFORMANCE AUDITS

PROJECT LOCATION
Placer County, California

CLIENT
Placer County Transportation Planning Agency
299 Nevada Street
Auburn, California 95603



PROJECT MANAGER
Genevieve Evans

DATE
2010

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The California Public Utilities Code requires that a Triennial Performance Audit be conducted for all transit operators and Regional Transportation Planning Agencies. A performance audit is a systematic process of evaluating an organization's effectiveness, efficiency and economy of operations under management control. The objectives of the audit are to provide a means for evaluating an organization's performance and to enhance the performance by making recommendations for improvements. In addition, the Audit evaluates the adequacy of an organization's systems and the degree of compliance with established policies and procedures.

LSC Transportation Consultants, Inc. was retained by Placer County Transportation Planning Agency (PCTPA) to conduct triennial performance audits of PCTPA and the five transit operators within its jurisdiction: Placer County Transit, Roseville Transit, Lincoln Transit, Auburn Transit and the Western Placer Consolidated Transportation Services Agency. LSC worked closely with PCTPA and transit operator staff, to put together concise and useful audit recommendations.

PCTPA is the Regional Transportation Planning Agency for the western portion of Placer County (not including the Tahoe Basin). Although the County is generally rural in nature, the cities of Roseville and Auburn are located within the Sacramento Urbanized Area. The primary findings which resulted from the audit process addressed the fact that some of the transit operators in western Placer County are subject to urbanized farebox ratio requirements. Therefore, LSC recommended adoption of revised farebox ratio standards and to develop strategies to maintain compliance with the farebox ratios in the upcoming Short Range Transit Plan update.