

Monthly Status of Pre-Award Audits - Division of Local Assistance

Agency	Date Pre-award Audit request received by Caltrans DLA OPDQA	Date A&I received Pre-award Audit request	Date Pre-award finalized	File #	Status
City of Jurupa Valley	n/a	n/a	9/10/2014	P1575-0038	(Note: Per DLA Implementation, associated Locode request on hold as a result of Audit findings)
City of San Bernardino	n/a	n/a	4/7/2014	P1575-0031	Pre-award Audit Report Completed
Santa Clara Valley Transportation Authority			3/30/2015	P1560-0001	Pre-award Audit Report Completed
Tenaja Community Service District	11/21/2013	11/21/2013	9/23/2014	P1575-0041	Pre-award Audit Report Completed
San Juan Unified School District	9/30/2014	10/3/2014	4/21/2015	P1560-0003	Pre-award Audit Report Completed
Lompoc Unified School District	10/16/2014	10/16/2014	4/21/2015	P1560-0007	Pre-award Audit Report Completed
San Mateo Office of Education	11/4/2014	11/4/2014	7/14/2015		Pre-award Audit Report Completed
El Monte City School District	11/6/2014	11/7/2014			A&I in discussion w/ Caltrans legal to determine direction on lease finding
Rim of the World Recreation and Park District	11/19/2014	11/19/2014	4/21/2015	P1560-0008	Pre-award Audit Report Completed
LA River Revitalization Corporation	1/16/2015	1/16/2015	6/12/2015	P1560-0009	Pre-award Audit Report Completed
Inland Valley Development Agency	1/22/2015	1/22/2015			According to A&I, in first level supervisory review
South Tahoe Greenway CA Tahoe Conservancy	10/27/2015				According to A&I, in planning stage
San Francisco Public Utilities Commission (SFPUC)	3/9/2015	3/10/2015	9/14/2015	P1560-0011	Pre-award Audit Report Completed

DLA - Division of Local Assistance (Caltrans)  
 OPDQA - Office of Policy Development & Quality Assurance  
 A&I - Audits & Investigations