

# **Responsibilities of the Department's Audit Advisory Team**

## **UDOT 03-03**

Effective: August 2, 2010

Revised: June 5, 2018

### **Purpose**

To establish the responsibilities of the Utah Department of Transportation (Department) Audit Advisory Team.

### **Policy**

The Department's Audit Advisory Team will:

1. Consist of the Department Director, Deputy Director for Engineering & Operations, Deputy Director for Planning and Investment, a Transportation Commissioner, and a non-UDOT employee. Internal Audit Division representatives are the Director of Fiscal Audit and Internal Auditor.
2. Review and approve the annual audit plan.
3. Review internal reviews and audits.
4. Provide feedback to the Internal Audit Division.