

FTA Triennial Review - Overview

FAA Committee

December 2021

Overview of FTA Triennial Review

Purpose: Triennial reviews are required for all transit agencies receiving federal funds. The purpose of the review is to evaluate compliance with federal laws and regulations as it pertains to the FTA funded projects and programs.

Timing: Fieldwork should be completed by late April 2022, and a Final Report will be issued around May/June 2022. Results will be reviewed with the Board at the June/July meeting.

Scope of 2022 FTA Triennial Review

The FTA will review 23 areas for compliance which includes:

- Financial Management
- Procurement & Awards Management
- Disadvantaged Business Enterprise
- Title VI Compliance
- Americans with Disabilities Act (ADA)
- Public Transportation Agency Safety Plan (PTASP)

Prior Triennial Findings

2018 Triennial focused on compliance in 20 areas.

Report Issued 6/20/2018 – ***17 areas clean having no deficiencies.*** And three areas with minor deficiencies as follows:

- ***Award Management Reporting*** – include Change Orders > \$100K in FTA Milestone Progress Reports; ***Procurement*** – rotational Task Order cannot be used on Architectural & Engineering services; ***Procurement Reporting*** – one instance of FTA funded transit vehicles (Paratransit Vans) purchases not reported to FTA within 30 days of award.



METRO

THANK YOU!