

Memorandum

*Serious drought.
Help Save Water!*

To: LAURINE BOHAMERA, Chief
External Audits-Construction
External Contract Management
Audits and Investigations

Date: April 4, 2016

File: P2535-0051
P2535-0052
P2535-0053
P2535-0054
P2535-0055

ORIGINAL SIGNED BY:

From: RIHUI ZHANG, Chief
Division of Local Assistance

Subject: **AUDIT OF CITY OF ANAHEIM**

This memorandum serves as California Department of Transportation's (Caltrans) action plan for the Proposition 1B (PROP 1B) State-Local Partnership Program Account funds on the City of Anaheim (City) dated February 24, 2016.

The City did not document labor compliance interviews for all projects under the audit. Labor compliance violations may not be detected or verified because the City did not document spot interviews for contractors and subcontractors.

The City acknowledged the finding and has taken corrective action to ensure that all labor compliance requirements are performed and documented in the project file. In addition, the City will in the future maintain sufficient records to ensure contractors and subcontractors are in compliance with the contract.

The City staff will implement the actions listed above immediately on all current and future City-sponsored projects. The District 12 Local Assistance office has reviewed and verified the City's progress to resolve the finding. It is our decision at this time that the finding is resolved.

If you have any questions, please contact Lai Huynh in the Division of Local Assistance, Office of Policy Development and Quality Assurance, at (916) 653-3990.

c: Stephen Maller, Deputy Director, California Transportation Commission
Teresa Favila, Assistant Deputy Director, California Transportation Commission
Bruce De Terra, Chief, Division of Transportation Programming, Caltrans
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