



# **Listing of External Performance Audits of WSDOT**

**Jan. 2002 – Aug. 2011**

**Washington State Department of Transportation  
Internal Audit Office  
September, 2011**

**External Performance Audits of WSDOT  
2002 to 2011  
Through August, 2011**

Below is the listing of Current and Planned External Audits of WSDOT by year, from 2002 to the current year's listing.

**External Performance Audits of WSDOT  
2002**

**Joint Legislative Audit and Review Committee (JLARC)**

1. [\*Aviation Division Study\*](#)

**External Performance Audits of WSDOT  
2003**

None

**External Performance Audits of WSDOT  
2004**

**Transportation Performance Audit Board**

1. [\*Highway and Ferries Program Performance Measure Review\*](#)

**External Performance Audits of WSDOT  
2005**

**Joint Legislative Audit and Review Committee (JLARC)**

1. [Business Process Review of Environmental Permitting for Transportation Projects](#)
2. [Review of Accountability Mechanism for WSDOT](#)
3. [Overview of WSDOT's Capital Project Management](#)
4. [Environmental Permitting for Transportation Projects](#)

**External Performance Audits of WSDOT  
2006**

**Joint Legislative Audit and Review Committee (JLARC)**

1. [Port Angeles Graving Dock Project](#)

**Transportation Commission**

2. [Washington State Rail Capacity and System Needs](#)
3. [Tolling \(Part I\)](#)

**Transportation Performance Audit Board**

4. [Project Delivery Performance Measures](#)
5. [Study of Transportation Goals, Benchmarks and Ten-Year Investment Criteria and Process](#)

**Joint Transportation Commission**

6. [Surface Transportation Enhancements](#)
7. [Passenger Only Ferries](#)
8. [Transportation Financing Methods](#)

**External Performance Audits of WSDOT  
2007**

**Joint Transportation Commission**

1. [Washington State Ferry System, Finance Study \(Phase I\)](#)

**State Auditor's Office**

2. [Washington State Ferries](#)
3. [Managing and Reducing Congestion in Puget Sound](#)
4. [Administration and Overhead](#)
5. [Highway Maintenance and Construction Management](#)
6. [Collection of State Debt](#)

**External Performance Audits of WSDOT  
2008**

**State Auditor's Office**

1. [Performance Audit Results Wrap-Up](#)

**Transportation Commission**

2. [Tolling \(Part II\)](#)

## External Performance Audits of WSDOT 2009

### Joint Transportation Commission

1. [Washington State Ferry System, Finance Study \(Phase II\)](#)

### State Auditor's Office<sup>1</sup>

2. [Performance Audit Follow-Up](#)
3. [Statewide Performance Review](#)
  - A. *Statewide Shared Services*
    - *Information Technology*
    - *Lease Management*
  - B. *Statewide Government Reform*
    - *Ferry Vessel Procurement*
    - *Studded Snow Tires*
  - C. [Planning Future Performance Audits](#)

### Joint Legislative Audit and Review Committee (JLARC)

3. [Scoping and Cost Estimating for Highway Construction Projects](#)
4. [Accepting Bankcards](#)
5. *Tax Preference Studies*
  - A. [Expedited Tax Preference Performance Review](#)
  - B. [Full Tax Preference Performance Review](#)
6. *Follow-Up on Prior Recommendations*
7. *Follow-Up on I-900 Performance Audits*

---

<sup>1</sup> In 2009 SAO also performed preliminary performance audit work in two areas; Highway Construction Project Audit & Ferries Vessel Maintenance, Preservation and Engineering, but the audits were placed on hold.

**External Performance Audits of WSDOT  
2010**

**State Auditor's Office**

1. [Statewide Performance Review \(Opportunities for Washington\)](#)
2. [Printing Services](#)
3. *Washington State Ferries Timekeeping and Payroll*
4. [Master License Services](#)

**Joint Legislative Audit and Review Committee (JLARC)**

5. [Stormwater Permit Requirements](#)
6. [WSF Capital Cost Accounting](#)
7. [JLARC Recommendation Follow-Up](#)
8. [Follow-Up on I-900 Performance Audits](#)

**External Performance Audits of WSDOT  
As of August, 2011**

**State Auditor's Office**

1. [Performance-Based Contracting](#)
2. *Modernizing Business Regulations (Audit in progress, Sept. 2011)*

**Joint Legislative Audit and Review Committee (JLARC)**

3. [Risk Management Practices](#)
4. [Follow-Up on Prior Recommendations](#)
5. [Follow-Up on I-900 Performance Audits](#)
6. [Tax Preference – Aircraft Fuel](#)