

Implementation of TPA Recommendations – Recently Completed

TPA Year	Item No.	Audit Recommendation	Priority	Status	Staff Lead	FY 2025 Q4 Updates	New Quarterly Updates	Next Steps	Target Completion Date	Actual Completion
2021	26	Explore options and feasibility of moving ITOC candidate screening and selection process outside of the SANDAG Board to maximize appointment transparency and minimize any perceived selection bias.	Low	Complete	Adrian Paniagua	At the June ITOC meeting, the committee thoughtfully decided not to move forward with an Ordinance Amendment at this time. Instead, they've chosen an administrative alternative to address the issue. Staff can consider the recommendation complete at the September ITOC meeting.	None – item is complete.	None – item is complete.	12/31/2025	8/26/2025
2024	6	Work with MTS and NCTD to closely monitor ridership on the TransNet-funded routes against service frequency levels and report to the SANDAG Board and ITOC on the impact service adjustments may have on riders, including how actual services align with the original plans in the TransNet Ordinance.	Medium	Complete	Brian Lane	A new ridership dashboard tool has been introduced to planners at MTS, NCTD, and SANDAG to provide planners with an improved way to monitor ridership against service levels. Ridership and service frequency levels and their impacts on ridership is also included in the annual State of Commute Report brought to the Board and ITOC. Lastly, staff from MTS, NCTD, and SANDAG discuss transit performance metrics at the quarterly Regional Short-Range Transit Planning Task Force meetings. The State of the Commute was taken to Transportation Committee on 7/18.	None – item is complete.	Ensure that the next TransNet Ordinance Amendment will include documentation on past and current service levels. Work with the Data Science team to add documentation to the next State of the Commute update.	8/31/2025	8/31/2025