

Implementation of TPA Recommendations Progress Update Matrix - Recently Completed

TPA Year	Item No.	Audit Recommendation	Priority	Status	Staff Lead	FY 2025 Q3 Updates	New Quarterly Updates	Next Steps	Target Completion Dates	Actual Completion Dates
2024	9	Establish tools or mechanisms to track remaining Ordinance major corridor projects (boundaries and scope) clearly and accurately against the 2021 Regional Plan and future regional plans, including maintaining underlying supporting data reported.	High	COMPLETE	Chelsea Gonzales	Staff is still compiling the justification for scope changes when compared to the original Ordinance scoped project. Staff is aiming to complete these justifications by the end of FY25.		Working with the Planning team, this information will be updated in the TransNet Ordinance and Major Corridors Matrix.	2/28/2026	3/12/2025