



2018 Triennial Performance Audit Recommendations Update

TransNet Independent Taxpayer Oversight Committee | Item 5.2
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September 10, 2025

1

Overview



Introduction



**Background on 2018 TransNet
Performance Audit
Recommendations (TPAs)**



Status of the 2018 TPAs



**Discussion/Possible
Action**



2

2018 TransNet Triennial Performance Audit Recommendations

TransNet Independent Taxpayer Oversight Committee

TransNet Triennial Performance Audit - 2018

Task 8:
Final Report

June 2018

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FY 2018 TransNet Audit Report Recommendations	Total number of recommendations
Chapter 1: TransNet Financing	9
Chapter 2: Establish Performance Framework	7
Chapter 3: Major Corridor Capital Construction	3
Chapter 4: Local Street and Road Program	3
Chapter 5: Transit Services	4
Chapter 6: Bike and Pedestrian Modes of Transportation	3
Chapter 7: Environmental Mitigation Program	6
Chapter 8: Information and Transparency	5
Total list	40

3

2018 TransNet Performance Audit Recommendations Timeline of Approach

2018 Received 2018 TransNet Performance Audit Triennial Report	2019 Identify staff leads and began developing approaches for addressing audit recommendations	2020 Transportation Performance Framework (TPM) study Performance Monitoring moves to Data Science Bikeway Volumes and Mileage added to State of the Commute (SOC)	2021 Transportation Performance Framework Report Completed Met with CHP and began work with SWITRS data Most Congested bottlenecks peak periods added to SOC
2022 SOC data presented as a dashboard Big data for congestion and mobility on arterial roads Bridge and pavement data added Updated TransNet Dashboard to provide more comprehensive project data	2023 Traffic Safety Dashboard is launched Updated bridge data source Added more years of transit and highway travel data Subcommittee input on proposed updates to Board Policy #31	2024 Improved transit data Added data for new MTS Rapid and transit line Began upgrade to ProjectTrak	2025 Work with Caltrans on obtaining congestion and safety data Look at 2004 network and if improvements were never made what congestion would be

4

2018 TransNet Audit Recommendations 9 of 40 Recommendations remain “in progress”

Item No.	Audit Recommendation (Chapter 1: TransNet Financing)
3	Regularly track and report on the TransNet Program’s financial capacity to complete projects and programs by implementing the following:
3	a. Establishing a formal structured protocol to review funding sources and uses occurring in the last 10 to 20 years of the TransNet Extension Program to identify potential capacity and revenue constraints that would impact the ability to complete the major corridor projects by 2048 and assess options such as delaying projects, eliminating projects, or reducing scope as warranted. This capacity assessment should be formally revisited on a regular basis, so that decision makers are aware of periods in which the agency may have to consider delaying projects or reducing project scope as needed.

2018 TransNet Audit Recommendations 9 of 40 Recommendations remain “in progress”

Item No.	Audit Recommendation (Chapter 2: Performance Framework)
5	a. Setting targets to measure TransNet performance against the TransNet Extension Ordinance goals in-line with federally mandated deadlines or at a faster pace. At a minimum, some narrative could accompany performance reporting to help others understand whether data and results were favorable or unfavorable.
5	b. Capturing performance outcome data related to safety metrics, pavement condition, and bridge condition for highways, local roadways, and bicycle (bike) and pedestrian mode. 3. Track and report on local jurisdiction pavement condition by requiring local jurisdictions to provide pavement condition index data as soon as pavement condition surveys are performed and results become available.
5	d. Providing regular performance monitoring reports that consider past performance in relation to TransNet goals through quarterly updates to the SANDAG Board and committees, annual public reports on the status of TransNet, and website postings.

2018 TransNet Audit Recommendations 9 of 40 Recommendations remain “in progress”

Item No.	Audit Recommendation (Chapter 2: Performance Framework)
7	Enhance the Story Map tool, TransNet project status listing (shown in Appendix A), or develop a different tool to capture project output details and track TransNet accomplishments over time by implementing the following:
7	b. Building upon planned output data currently captured through the Regional Transportation Improvement Program’s automated ProjectTrak database and reported in the Annual Output and Outcome report by reconciling those planned outputs with actual accomplishments. Consider requiring local jurisdictions to provide a closeout report with updated, actual data as projects are completed.

2018 TransNet Audit Recommendations 9 of 40 Recommendations remain “in progress”

Item No.	Audit Recommendation (Chapter 4: Local Street and Road)
12	Continue to monitor compliance with SANDAG Board Policy No. 031, Rule 21, until otherwise amended, by implementing the following: a. Following-up on the results from the SANDAG Board Policy No. 031, Rule 21 evaluation conducted by SANDAG in 2014: 1. Use results from SANDAG Board Policy No. 031, local Rule 21 review to make identified changes to the Ordinance definitions and follow-up on areas of noncompliance noted during the review. 2. Work with locals to determine a method to demonstrate compliance with SANDAG Board Policy No. 031, Rule 21. 3. Amend or establish a SANDAG Board Policy to require local jurisdictions to track and report on the number of bike and pedestrian facilities implemented using TransNet funds.
12	Continue to monitor compliance with SANDAG Board Policy No. 031, Rule 21, until otherwise amended, by implementing the following: b. Conducting another review of local projects and considering whether any adjustments are warranted in light of SANDAG’s Complete Streets Policy.

2018 TransNet Audit Recommendations 9 of 40 Recommendations remain “in progress”

Item No.	Audit Recommendation (Chapter 5: Transit Services & Chapter 8: Information/Transparency)
13	Continue to analyze major transit commute routes and services and report on whether commute times have improved or should be improved.
23	Regularly report on implementation of TransNet Extension Ordinance goals by annually publishing progress on SANDAG's website, annual report, or other easily visible reporting tool.

Discussion/Possible Action

- Since 2019, staff has made significant effort to address the 2018 TransNet Triennial Performance Audit recommendations. Staff is seeking ITOC's concurrence in closing out the 2018 recommendations.

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11