



ANNUAL REPORT OF THE INSPECTOR GENERAL

JULY 1, 2021 - JUNE 30, 2022

AUDITS

Audit Reports Issued	23
Recommendations	72
Potential Financial Impact	\$20,577,965

REVIEWS

Reviews of Architectural & Engineering Cost Proposals	220
Reviews of Local Agency Indirect Cost Rates	115
Reviews of Local Agency Single Audit Findings' Corrective Action	16

INVESTIGATIONS

New Allegations	218
Closed Allegations	104
Allegations Substantiated	11

The Independent Office of Audits and Investigations (IOAI) conducts audits and investigations to ensure the California Department of Transportation (Caltrans) and external entities that receive state and federal transportation funds from Caltrans are spending those funds efficiently, effectively, economically, and in compliance with applicable state and federal requirements. External entities include, but are not limited to, private for profit and nonprofit organizations, local transportation agencies, and other local agencies that receive transportation funds either through a contract with Caltrans or through an agreement or grant administered by Caltrans.

Pursuant to Government Code Section 14460(d)(2), the Inspector General provides an annual summary of investigation and audit findings and recommendations to the Governor, the Legislature, and the California Transportation Commission. This annual summary covers the period July 1, 2021, to June 30, 2022. During this reporting period, IOAI published 23 audits and performed over 300 reviews, resulting in 72 recommendations that are intended to promote performance improvements and increased accountability and transparency. The financial impact of these audits and reviews could potentially be as much as \$21 million.

For the complete report, please visit oig.dot.ca.gov or call (916) 323-7111 for a hard copy of the report.