

MassDOT Audit Operations

April 8, 2026



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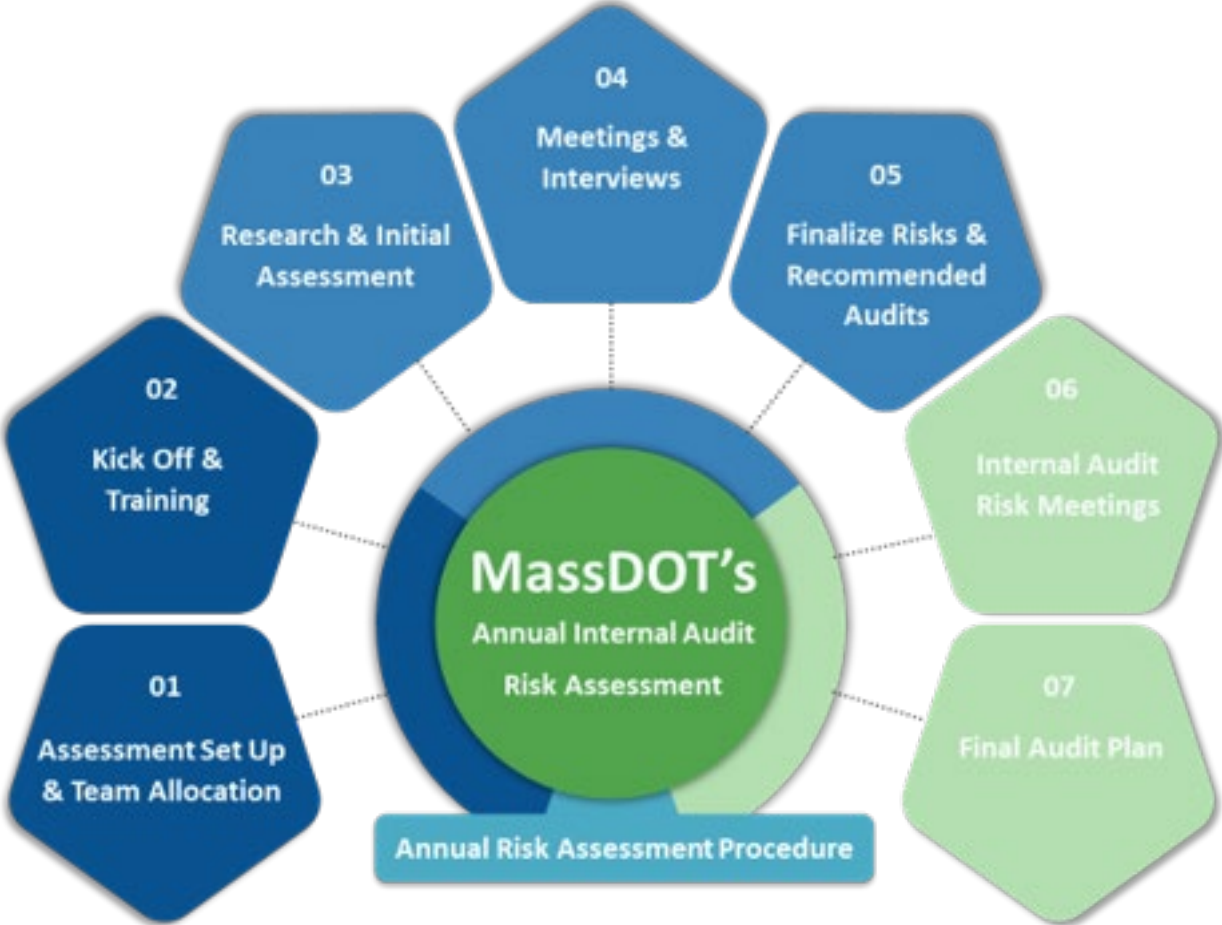
FY26 Audit Plan & Progress

Title	Stage
RMV Out of State / SPEXS	Drafting Final Report
IT Project Management (PMO)	
Berkshire Regional Transit Authority (RTA)	
Nantucket RTA	
Cape Ann RTA	
MassDOT IT Data Privacy	
IT Disaster Recovery	2025 Memo Complete
RMV Medical Affairs Unit	Awaiting Management Action Plan
Vertex Aerospace Highway Automated Tolling Collection (ATC)	
Montachusett RTA (75%)	Fieldwork
IT Applications (50%)	
Brockton Area Transit (50%)	
Central Artery Repair and Maintenance (CARM) Trust Fund	Planning

FY27 Audit Planning

Planning Process Overview

Audit Operations has started the FY27 Audit Planning Process, which covers the 7 steps detailed below.



FY27 Audit Planning

Proposed Audits

Recurring Audits

- **CARM Trust Fund** Two years included in each audit.
- **RMV Out of State Licensing & SPEXS** – Recurring audit every two years
- **MassDOT Revenue Operations** – annual reporting to management.
- **Rail and Transit Division 3rd Party Vendor** – Final audit for vendor associated with South Coast Rail prior to contract expiration in 2027.
- **PCI Compliance (IT)** – Recurring every three years.
- **Cybersecurity (IT)** – annual reporting to management.
- **Disaster Recover / Corporate Continuity (IT)** – annual reporting to management.

Risk & Compliance Based Audits tied to Strategic Initiatives:

- **RMV Real ID** – Audits recommended every 2–3 years.
- **MassDOT Capital Projects:**
 - **Federal Aid Program and Reimbursement Office (FAPRO)** – Large scope, audit recommended to be broken into specific areas.
- **MassDOT Overtime** – Audits recommended every 2–3 years.

Thank You

