

Resolution #TC-2023-06-05

Adoption of Updated Policy Directive 4.0 “Audit Division Policy”

Approved by the Transportation Commission on June 15, 2023.

WHEREAS, under the Colorado Revised Statutes § 43-1-106(8), the Transportation Commission of Colorado (Commission) has the statutory responsibility to set policies for the Colorado Department of Transportation (CDOT); and

WHEREAS, under the Colorado Revised Statutes § 43-1-106(12)(c), the Commission’s Audit Review Committee has the statutory authority to oversee the operations of CDOT’s Audit Division; and

WHEREAS, the Transportation Commission adopted the current version of Policy Directive 4.0 on November 21, 2019; and

WHEREAS, updated Policy Directive 4.0 requires only minor, non-substantive changes.

NOW THEREFORE BE IT RESOLVED, the Commission herein adopts updated Policy Directive 4.0 “Audit Division Policy.”

Herman
Stockinger

Digitally signed by
Herman Stockinger
Date: 2023.06.15
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Herman Stockinger
Transportation Secretary

Date of Approval