



**COUNTY OF TEHAMA
DEPARTMENT OF PUBLIC WORKS**

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Road Commissioner
Surveyor
Engineer
Public Transit
Flood Control & Water
Conservation District
Sanitation District No. 1

September 12, 2017

R-17-107

John Hoole, Acting Chief,
Division of Local Assistance
California Department of Transportation
P.O. Box 942874
Sacramento, CA 95274-0001

RE: County of Tehama 2016 Incurred Cost Audit; Final Corrective Action Plan Response

Dear Mr. Hoole:

Tehama County is in receipt of the Final Corrective Action Plan (CAP) relating to the Audit and Investigation (A&I) Incurred Cost Audit for Tehama County dated March 1, 2017. Tehama County accepts the CAP as constructive criticism and positive input intended to improve our project procurement and management activities. As such, the County will proceed with implementation of the actions noted in the Plan, and herewith provide a resolution of the Board of Supervisors affirming same. We will also process Public Interest Findings (PIF) for two consultant contracts related to two major projects that are into the last phases of design preparation prior to final bid documentation. The PIF actions will occur at an upcoming Board meeting, with the findings being provided to the Division of Local Assistance (DLA).

Respectfully,

Gary B. Antone, P.E., P.L.S.
Tehama County Director of Public Works

Cc: Ian Howat, CT D2 Local Assistance
Jim Curtis, Interim Tehama County Counsel
Bill Goodwin, Chief Administrator
Michael Tritz, Deputy Secretary for Audits Performance Improvement, CalSTA
Veneshia Smith, Acting Director of Financial Services, FHWA
Roberto Rodriques, F.I.R.E. & Program Review Coordinator, FHWA
Susan Bransen, Executive Director, California Transportation Commission