

Staff Report

Agenda Date: 10/16/2024 To: Executive B

Agenda Item: 7.1

GoTriangle Financial Audit Findings Presentation

Scott Thomas, GoTriangle; Clinton Pfister and Joe Dipierro, Deloitte Consulting LLP

The Deloitte team will provide an overview of the project they executed with the GoTriangle Budget & Finance team over the past few months. As part of the summary, the Deloitte team will highlight some of the high-priority enhancement recommendations they provided GoTriangle in their comprehensive insights report and provide an overview of next steps for GoTriangle.

Requested Action: Receive as information.