



DRPT Three-Year Audit Schedule – 2020 to 2023

The Virginia Department of Rail and Public Transportation (DRPT) has established a formal and structured ongoing three-year review process for complying with 49 CFR Part 674. The DRPT approach focuses on ongoing meetings and periodic, smaller reviews with Hampton Roads Transit (HRT) to accomplish its safety and security oversight objectives of HRT's Public Transportation Agency Safety Plan and Security and Emergency Preparedness Plan. In each of these audits, DRPT will audit all aspects of HRT's safety management system for which the audited departments are responsible. In addition, DRPT permits HRT to participate in the audits to concurrently conduct its own internal audits, developing its own internal audit reports in compliance with the DRPT Safety and Security Program Standards and Procedures.

Department(s) Audited	Estimated Days On-Site	Estimated Review Date
Safety	2-3	Quarter 3, 2020
Operations	2-3	Quarter 1, 2021
Training	2	Quarter 3, 2021
Security and Norfolk Police Department	2	Quarter 1, 2022
Finance, Marketing, Communications, Internal Audit, Records Management, Planning and Development, Facilities and Engineering, and Human Resources	3	Quarter 3, 2022
Maintenance	2-3	Quarter 1, 2023