

Administrative
Subcommittee
on Internal and
External Audit

**Audit Community
Directory
April 2014**

AMERICAN ASSOCIATION OF
STATE HIGHWAY AND
TRANSPORTATION OFFICIALS

AASHIO
THE VOICE OF TRANSPORTATION

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Liaison:** Dan Parker
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Alabama Department of Transportation

1409 Coliseum Boulevard
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Head of Internal Audit: Flowers, Bill
Staff Size: 5
Reporting Level: Transportation Director

Head of External Audit: Flowers, Bill
Staff Size: 8
Reporting Level: Transportation Director

Name: Flowers, Bill
Title: Director of Finance and Audits
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Name: Hornsby, Jeff
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Name: Whiteside, John
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Name: Fagg, Rosie
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Name: Gray, Jimmie
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Name: Bronson, Sheila
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Alaska Department of Transportation and Public Facilities

Internal Review
3132 Channel Drive
P.O. Box 112500
Juneau, AK 99811-2500

Head of Internal Audit: Janes, Bob
Staff Size: 6
Reporting Level: Commissioner

Head of External Audit: Janes, Bob
Staff Size: 6
Reporting Level: Commissioner

Name: Janes, Bob
Title: Chief Internal Review
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Arizona Department of Transportation

1739 W. Jackson Street
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Chief Auditor: Hill, Gregory P.
Reporting Level: Director of Operations

Head of Internal Audit: Gurtler, Lisa
Staff Size: 11
Reporting Level: Chief Auditor

Head of External Audit: Wetstein, Eric
Staff Size: 5
Reporting Level: Chief Auditor

Name: Hill, Gregory P.
Title: Chief Auditor
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Business Fax: **Title:**
Mobile Phone: **E-Mail:**

Name: Lagunas, Manuel
Title: Director of Revenue Audit
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Business Fax: **Title:**
Mobile Phone: **E-Mail:**

Name: Wetstein, Eric
Title: External Audit Manager
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Business Phone: 602/712-7042
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Mobile Phone: **E-Mail:**

Name: Ahlborn, Doug
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Mobile Phone: **E-Mail:**

Name: Gurtler, Lisa
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Mobile Phone: **E-Mail:**

Name: Davis, Lora
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Arkansas State Highway and Department of Transportation

**P.O. Box 2261
Little Rock, AR 72203**

Chief Auditor: Robertson, Judy

**Head of Internal Audit: Pinkerton, Alan
Staff Size: 7
Reporting Level: Chief Auditor**

**Head of External Audit: Pinkerton, Alan
Staff Size: 2
Reporting Level: Chief Auditor**

Name: Robertson, Judy F.
Title: Chief Auditor
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Name: Pinkerton, Alan
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Business Fax: 501/569-2399
Mobile Phone:

Name: Vacant
Title: Motor Fuel Manager
E-Mail:

Business Phone:
Business Fax:
Mobile Phone:

California Dept. of Transportation

P.O. Box 942874
Sacramento, CA 94274-0001

Head of Internal Audit: Chen, Zilan

Staff Size: 19

Reporting Level: Assistant Director of A&I

Head of External Audit: Morrill, MarSue

(Local Governments)

Staff Size: 20

Reporting Level: Assistant Director of A&I

Head of External Audit: Bohamera, Laurine

(Contracts)

Staff Size: 19

Reporting Level: Assistant Director of A&I

Name: Lewis, William E.
Title: Assistant Director
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Mobile Phone:

Name: Morrill, MarSue
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Mobile Phone:

Name: Chen, Zilan
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Colorado Dept. of Transportation

**4201 E. Arkansas Avenue
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Denver, CO 80222**

**Head of Internal Audit: N/A
Staff Size:
Reporting Level:**

**Head of External Audit: Vacant
Staff Size: 9
Reporting Level:**

Name: Gold, Barbara
Title: Audit Director
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Name: Gibson, Lisa
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Connecticut Dept. of Transportation

**2800 Berlin Turnpike
P. O. Box 317546
Newington, CT 06131-7546**

**Head of Internal Audit: Eissler, Robert
Staff Size: 5
Reporting Level: Director of Management
Services**

**Head of External Audit: Dobek, Gerald
Staff Size: 8
Reporting Level: Bureau Chief – Finance and
Administration**

Name: Dobek, Gerald
Title: Director
E-Mail: gerald.dobek@ct.gov

Business Phone: 860/594-2186
Business Fax: 860/594-3094
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Name: Eissler, Robert
Title: Manager
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Business Phone: 860/594-3041
Business Fax: 860/594-3036
Mobile Phone:

Delaware Dept. of Transportation

**800 Bay Road, Route 113
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Dover, DE 19903-0778**

Head of Internal Audit: Phillip J. Henry (PJ)
Staff Size: 3
Reporting Level: Secretary of Transportation

Head of External Audit: Levely, Christine
Staff Size: 10
Reporting Level: Secretary of Transportation

Name: Phillip Henry (PJ)
Title: Audit Manager
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Name: Levely, Christine
Title: External Audit Supervisor
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Business Phone: 302/760-2494
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Name: Vacant
Title: Internal Audit Supervisor
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District of Columbia Department of Transportation

**55 M St. SE
7th Floor
Washington, DC 20003**

**Head of Internal Audit: Valentine, Kathryn
Staff Size: 9
Reporting Level: DC Office of the CFO**

**Head of External Audit: Skinner, Calvin
Staff Size: 10
Reporting Level: DC Office of the CFO**

Name: Valentine, Kathryn
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Name: Skinner, Calvin
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Florida Dept. of Transportation

605 Suwanne Street
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Tallahassee, FL 32399-0450

Head of Internal Audit: Sullivan, Kristofer **Head of External Audit: Sullivan, Kristofer**
Staff Size: 26 **Staff Size: 26**
Reporting Level: N/A **Reporting Level: N/A**

Name: Clift, Bob
Title: Inspector General
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Title: Director of Audit
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Name: Greenfield, Howards
Title: Director of Investigations
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Name: Gilboy, Joe
Title: Performance & IT Audit Manager
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Mobile Phone:

Name: O'Connell Susan
Title: Contract Audit Manager
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Georgia Dept. of Transportation

600 West Peachtree Street, NW
8th Floor
Atlanta, GA 30308

Head of Internal Audit: Nix, Josh

Staff Size: 18 (combined)

Reporting Level: Commissioner

Head of External Audit: Nix, Josh

Staff Size: 18

(combined)

Reporting Level: Commissioner

Name: Nix, Josh
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Name: Gloster, Jennifer
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Mobile Phone:

Name: Thomas, Onetta
Title: Assistant Administrator (Internal)
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Business Fax:
Mobile Phone:

Name: Jones Jr., William
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Business Fax:
Mobile Phone:

Hawaii State Dept. of Transportation

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Honolulu, HI 96813**

Chief Auditor: Afuso, Cynthia

Head of Internal Audit: Afuso, Cynthia
Staff Size: 3
Reporting Level: Business Management Office

Head of External Audit: Jayne, Bruce
Staff Size: 2
Reporting Level: Highways Administrative Services Officer

Name: Dang, Gerald
Title: Highways Administrative Services Officer
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Business Fax: 808/587-2219
Mobile Phone:

Name: Dau, Lisa
Title: Business Management Officer, Administration
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Business Fax: 808/587-2325
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Name: Afuso, Cynthia
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Name: Jayne, Bruce
Title: Auditor V
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Business Fax: 808/587-2219
Mobile Phone:

Name: Gloriani, Eva
Title: Fiscal Officer
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Idaho Transportation Department

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Boise, ID 83707-1129

Chief Auditor: Rosti, Carri
Reporting Level: ITD Director

Head of Internal Audit: Rosti, Carri

Staff Size: 4 Auditors Combined
Reporting Level: ITD Director

Head of External Audit: Rosti, Carri
Supervisor, Mike Cram

Staff Size: 4 Auditors Combined
Reporting Level: ITD Director

Name: Cram, Mike
Consultant Audit Team Lead, Office of
Title: Internal Review
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Name: Rosti, CPA, CGFM, Carri
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Business Fax: 208/332-4172
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Illinois Dept. of Transportation

**2300 S. Dirksen Parkway
Springfield, IL 62764**

Head of Internal Audit: Kirk, Stephen
Staff Size: 12
**Reporting Level: Secretary of
Transportation**

Head of External Audit: Heck, Jeff
Staff Size: 10
**Reporting Level: Bureau Chief of Fiscal
Integrity & Investigations,
Office of Quality and Compliance Review**

Name: Kirk, Stephen
Chief Internal Auditor/Director Office
of Internal Audit
Title:
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Business Fax:
Mobile Phone:

Name: Vacant
Deputy Chief Internal
Auditor/Deputy Director Office of
Internal Audit
Title:
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Business Phone:

Business Fax:
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External Audit

Name: Heck, Jeff
Director, Office of Quality,
Compliance and Review
Title:
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Mobile Phone:

Please note that their internal and external audit functions are separate.

Indiana Dept. of Transportation

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Indianapolis, IN 46204-2249

Head of Internal Audit: King, Ed
Staff Size: 5
Reporting Level: Deputy Commissioner,
Finance

Head of External Audit: Brewer, David
Staff Size: 5
Reporting Level: Director Cost Accounting &
External Audit

Name: Ratliff, Mark
Title: Director Cost Accounting & External
Audit
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Name: King, Ed
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Name: Brewer, David
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Name: Vermillion, Stephani
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Mobile Phone:

Iowa Dept. of Transportation

**800 Lincoln Way
Ames, IA 50010**

Head of Internal Audit: None
Staff Size:
Reporting Level:

Head of External Audit: Devine, Thomas
Staff Size: 8 Combined
**Reporting Level: Office of Finance
Director**

Name: Devine, Thomas
Title: External Audit Manager
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Kansas Dept. of Transportation

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Topeka, KS 66603-3745**

Head of Internal Audit: McMullen, Richard
Staff Size:
Reporting Level: Director Fiscal & Asset Mgmt.

Head of External Audit: Rhonda Seitz
Staff Size:
Reporting Level: Director of Financial Services

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Kentucky Transportation Cabinet

200 Mero Street
Frankfort, KY 40622

Chief Auditor: Wilson, Alice
Head of Internal Audit: Freeman, Tom
Staff Size: 7
**Reporting Level: Director/Executive
Director**

Head of External Audit: Coffey, Mike
Staff Size: 5
**Reporting Level: Director/ Executive
Director**

Name: Wilson, Alice
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Maine Dept. of Transportation

**16 State House Station
24 Childs Street
Augusta, ME 04333-0016**

Chief Auditor:

**Head of Internal Audit: Eagen, Helen
Staff Size: 3 Combined
Reporting Level: Director of Finance &
Administration**

**Head of External Audit: Eagen, Helen
Staff Size: 3 Combined
Reporting Level: Director of Finance &
Administration**

Name: Eagen, Helen
Title: Auditor Analyst
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Name: Vacant
Title:
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Maryland Dept. of Transportation

7201 Corporate Center Drive
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Hanover, MD 21076

Name: Brenda Cachuela
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Maryland State Highway Administration

707 N. Calvert Street
C-408
Baltimore, MD 21202

Head of Internal Audit: Pasch, Josh
Staff Size: 5
Reporting Level: Administrator

Head of External Audit: Shah, Romut (Romi)
Staff Size: 5
Reporting Level: Director of Audits

Name: Pasch, Josh
Title: Director of Audits
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Name: Shah, Romut (Romi)
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Massachusetts Department of Transportation

**10 Park Plaza, Room 7130
Boston, MA 02116**

Head of Internal Audit: Logan, James
Staff Size: 8
Reporting Level: Secretary of Transportation
MASSDOT Audit & Finance
Subcommittee

Head of External Audit: Logan, James
Staff Size: 9
Reporting Level: Secretary of Transportation

Name: Logan, James
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Name: Liberatore, Richard
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Name: Cardinale, Andrew
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Name: Sliva, Paul
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Mobile Phone:

Michigan Dept. of Transportation

425 W. Ottawa Street
P.O. Box 30050
Lansing, MI 48909

Head of Internal Audit: Cotter, John T.
Staff Size: 12
Reporting Level: Commission Auditor

Head of External Audit: Cotter, John T.
Staff Size: 11
Reporting Level: Commission Auditor

Name: Cotter, John T.
Title: Commission Auditor
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Name: Harr, Dean
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Business Phone: 517/373-1500
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Mobile Phone:

Name: Kent, Brian
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Administrator
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Business Phone: 517/373-1500
Business Fax: 517/335-2277
Mobile Phone:

Minnesota Dept. of Transportation

**395 John Ireland Blvd.
MS 190
St. Paul, MN 55155-1800**

Head of Internal Audit: Kienitz, Larry
Staff Size: 9
Reporting Level: Audit Director

Head of External Audit: Hlivka, Greg
Staff Size: 9
Reporting Level: Audit Director

Name: Kahnke, Daniel
Title: Audit Director
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Name: Hlivka, Greg
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Business Fax: 651/366-4155
Mobile Phone:

Name: Stallkamp, Randy
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Name: Stroschein, Lisamarie
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Mississippi Dept. of Transportation

**P. O. Box 1850
Jackson, MS 39215-1850**

Head of Internal Audit: Gavin, P. Diane
Staff Size: 5 Combined
**Reporting Level: Elected Commission &
Executive Director**

Head of External Audit: Gavin, P. Diane
Staff Size: 5 Combined
**Reporting Level: Elected Commission &
Executive Director**

Name: McNair, Josonda "Sonya"
Title: Audit Manager/External
E-Mail: jmcnair@mdot.ms.gov

Business Phone: 601/359-7487
Business Fax: 601/359-7053
Mobile Phone:

Name: Vacant
Title: Audit Manager/Internal
E-Mail:

Business Phone:
Business Fax:
Mobile Phone:

Name: Bell, Gwendolyn "Gwen"
Title: Auditor
E-Mail: gbell@mdot.ms.gov

Business Phone: 601/359-7496
Business Fax: 601/359-7053
Mobile Phone:

Name: Gavin, P. Diane
Title: Audit Director
E-Mail: dgavin@mdot.ms.gov

Business Phone: 601/359-7500
Business Fax: 601/359-7053
Mobile Phone:

Name: Lowe, Yolanda
Title: Auditor
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Business Phone: 601/359-7489
Business Fax: 601/359-7053
Mobile Phone:

Name: Steen, Ken
Title: Auditor
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Business Phone: 601/359-7497
Business Fax: 601/359-7053
Mobile Phone:

Missouri Dept. of Transportation

Audits and Investigations
P.O. Box 270
Jefferson City, MO 65102

Chief Auditor: Bill Rogers

Head of Internal Audit: Niekamp, Kelly
Staff Size: 3
Reporting Level: Department Director

Head of External Audit: Niekamp, Kelly
Staff Size: 4
Reporting Level: Audit Director

Name: Rogers, Bill
Title: Director of Audits & Investigations
E-Mail: Bill.Rogers@modot.mo.gov

Business Phone: 573/522-9011
Business Fax: 573/522-3050
Mobile Phone:

Name: Niekamp, Kelly
Title: Audit Manager
E-Mail: Kelly.Niekamp@modot.mo.gov

Business Phone: 573/751-6812
Business Fax: 573/522-3050
Mobile Phone:

Montana Dept. of Transportation

**2701 Prospect Ave
P.O. Box 201001
Helena, MT 59620-1001**

**Chief Auditor: Murphy, Vickie
Combined Audit Staff: 16
Reporting Level: Agency/Director/Audit Committee**

**Head of Internal Audit: Curran, Chris
Staff Size: 3
Reporting Level: Chief Auditor**

**Head of External Audit: Vacant
Staff Size: 3
Reporting Level: Chief Auditor**

**Head of Motor Fuel Audit: Helen Varcoe
Staff Size: 5
Reporting Level: Chief Auditor**

Name: Murphy, Vickie
Title: Chief Auditor
E-Mail: vmurphy@mt.gov

Business Phone: 406/444-6104
Business Fax: 406/444-9244
Mobile Phone: 406/431-3818

Name: Curran, Chris
Title: Internal Audit Manager
E-Mail: ccurran@mt.gov

Business Phone: 406/444-7283
Business Fax: 406/444-9244
Mobile Phone:

Name: Vacant
Title: External Audit Manager
E-Mail:

Business Phone: 406/444-9223
Business Fax: 406/444-9244
Mobile Phone:

Name: Varcoe, Helen
Title: Motor Fuel Audit Manager
E-Mail: hvarcoe@mt.gov

Business Phone: 406/431-2644
Business Fax: 406/444-9244
Mobile Phone:

Nebraska Dept. of Roads

**1500 Highway 2
P. O. Box 94759
Lincoln, NE 68509-4759**

**Head of Internal Audit: Dietsch, Jim
Staff Size: 6 Combined
Reporting Level: Finance Administrator**

**Head of External Audit: Dietsch, Jim
Staff Size: 6 Combined
Reporting Level: Finance Administrator**

Name: Dietsch, Jim
Title: Highway Audit Manager
E-Mail: Jim.Dietsch@nebraska.gov

Business Phone: 402/479-4558
Business Fax: 402/479-4400
Mobile Phone:

Name: Shaw, Rita
Title: Audit Supervisor
E-Mail: Rita.shaw@nebraska.gov

Business Phone: 402/479-3570
Business Fax: 402/479-4400
Mobile Phone:

Nevada Dept. of Transportation

**1263 South Stewart Street
Carson City, NV 89712**

Head of Internal Audit: Garg, Sandeep
Staff Size: 7 Combined
**Reporting Level: Deputy Director/Chief
Engineer**

Head of External Audit: Garg, Sandeep
Staff Size: 7 Combined
**Reporting Level: Deputy Director/Chief
Engineer**

Name: Garg, Sandeep
Title: Chief Auditor
E-Mail: sgarg@dot.state.nv.us

Business Phone: 775/888-7007
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Mobile Phone:

Name: Ebsen, Debra
Title: Principal Auditor
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Business Phone: 775/888-7007
Business Fax: 775/888-7707
Mobile Phone:

New Hampshire Department of Transportation

**1 Hazen Drive
P. O. Box 483
Concord, NH 03302-0483**

**Head of Internal Audit: Vacant
Staff Size:
Reporting Level:**

**Head of External Audit: : Vacant
Staff Size:
Reporting Level:**

Name: Vacant
Title: Agency Staff Auditor
E-Mail:

Business Phone:
Business Fax:
Mobile Phone:

New Jersey Dept. of Transportation

**1035 Parkway Avenue
P.O. Box 600
Trenton, NJ 08625**

Head of Internal Audit: Tessema, Alemnesh
Staff Size: 4
Reporting Level: Inspector General

Head of External Audit: Breza, Christian
Staff Size: 7
Reporting Level: Director, Accounting & Auditing

Name: Sigle, Judith
Title: Director, Accounting & Auditing
E-Mail: judith.sigle@dot.state.nj.us

Business Phone: 609/530-2343
Business Fax: 609/530-2405
Mobile Phone:

Name: Breza, Christian
Title: Manager, Bureau of Auditing
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Name: Tessema, Alemnesh
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Mobile Phone:

Name: Barba-Jones, Johanna
Title: Inspector General
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Business Fax: 609/530-6694
Mobile Phone:

New Mexico Department of Transportation

**1570 Pacheco Street, Suite B-1
P. O. Box 1149
Santa Fe, NM 87505**

**Head of Internal Audit: Canney, Jeff
Total OIG Staff Size: 18
Reporting Level: Cabinet Secretary**

**Head of External Audit: Montoya, Nicole
Staff Size: 6
Reporting Level: Inspector General**

Name: Aguilar, Geraldine
Title: Construction Audit Supervisor ISIB
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Business Phone: 505/476-0917
Business Fax: 505/476-0923
Mobile Phone: 505/490-2613

Name: Canney, Jeff
Title: Inspector General
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Business Phone: 505/476-0921
Business Fax: 505/476-0923
Mobile Phone:

Name: Facteau, Dustene
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Business Phone: 505/476-0913
Business Fax: 505/476-0923
Mobile Phone: 505/490-2515

Name: Montoya, Nicole
Title: Deputy Inspector General
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Mobile Phone: 505/795-4590

Name: Gonzales, Yvonne
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Business Fax: 505/476-0923
Mobile Phone: 505/231-1636

New York State Dept. of Transportation

**50 Wolf Rd. 6 floor
Albany, NY 12232**

Head of Internal Audit: Vottis, Theresa
Staff Size: 7
Reporting Level: Director, Office of Audit

Head of External Audit: Stuhlman, Joseph
Staff Size: 7
Reporting Level: Director, Office of Audit

Name: Samaniuk, John
Title: Director, Office of Audit
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Business Phone: 518/457-1590
Business Fax: 518/485-5517

Name: Vottis, Theresa
Title: Director, Internal Audit Bureau
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Business Phone: 518/457-1590
Business Fax: 518/485-5517
Mobile Phone:

Name: Stuhlman, Joseph
Title: Director, Contract Audit Bureau
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Business Fax: 518/457-1675
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New York State Bridge Authority

**P.O. Box 1010
Highland, NY 12528**

Name: Bushek, Brian
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Mobile Phone:

North Carolina Dept. of Transportation

**1507 Mail Service Center
Raleigh, NC 27699-1507**

Head of Internal Audit: Morton, Mary
Staff Size: 32 Combined
**Reporting Level: Office of the Inspector
General**

Head of External Audit: Morton, Mary
Staff Size: 32 Combined
**Reporting Level: Office of the Inspector
General**

Name: Morton, Mary
Title: Inspector General
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Business Phone: 919/707-4573
Business Fax:
Mobile Phone:

Name: Vacant
Title:

Business Phone: 919/707-4590
Business Fax:

E-Mail:

Mobile Phone:

Name: Rogers, Wayne
Title: Deputy Inspector General
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Business Phone: 919/707-4597
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Name: Gill, Peggy
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Performance Audits
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Business Phone: 919/707-4594
Business Fax:
Mobile Phone:

Name: Vacant
Title: Unit Manager, Single Audit
E-Mail:

Business Phone: 919/707-4585
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Mobile Phone:

Name: Jones, Todd
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Road and Turnpike Audit
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Business Fax:
Mobile Phone: 919-417-1764

North Dakota Dept. of Transportation

**608 E. Boulevard Avenue
Bismarck, ND 58505-0700**

Chief Auditor: Splichal, Daryl

Head of Internal Audit: Splichal, Daryl
Staff Size: 6 Combined
**Reporting Level: Deputy Director for
Business Support**

Head of External Audit: : Splichal, Daryl
Staff Size: 6 Combined
**Reporting Level: Deputy Director for
Business Support**

Name: Splichal, Daryl
Title: Audit Services Division Director
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Name: Odegard, Ramona
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Business Fax:
Mobile Phone:

Name: Feist, Jeff
Title: Auditor III
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Business Phone: 701/328-2648
Business Fax:
Mobile Phone:

Name: Pendergast, John
Title: Auditor III
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Business Phone: 701/328-4558
Business Fax:
Mobile Phone:

Name: Praska, Rob
Title: Auditor III
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Business Phone: 701/328-2422
Business Fax:
Mobile Phone:

Name: Francis, George
Title: Auditor III
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Business Phone: 701/328-3427
Business Fax:
Mobile Phone:

Name: Ulmen, Emily
Title: Auditor II
E-Mail: eulmen@nd.gov

Business Phone: 701/328-2968
Business Fax:
Mobile Phone:

Ohio Dept. of Transportation

Office of External Audits
1980 West Broad Street
Columbus, OH 43223

Head of Internal Audit:
Staff Size:
Reporting Level:

Head of External Audit: Gormley, Scot
Staff Size: 4
Reporting Level:

Name: Gormley, Scot
Title: External Audit Manager
E-Mail: scot.gormley@dot.state.oh.us

Business Phone: 614/644-0384
Business Fax: 614/887-4063
Mobile Phone:

Oregon Dept. of Transportation

Audit Services, MS 52

355 Capitol Street NE

Salem, Oregon 97301-3871

Chief Auditor: Hartinger, Marlene

Head of Internal Audit: Hartinger, Marlene

Staff Size: 5

Reporting Level:

Head of External Audit: Cole, Margaret

Staff Size: 3

Reporting Level:

Name: Hartinger, Marlene
Title: Chief Audit Executive
E-Mail: Marlene.V.Hartinger@odot.State.or.us

Business Phone: 503/986-4177
Business Fax:
Mobile Phone:

Name: Cole, Margaret
Title: Manager, External Audit Section
E-Mail: Margaret.A.Cole@odot.state.or.us

Business Phone: 503/986-3213
Business Fax:
Mobile Phone:

Puerto Rico Highway & Transportation Authority

P. O. Box 42007
San Juan, PR 00940-2007

Head of Internal Audit: Malave Rodriguez,
Francisco

Staff Size:

Reporting Level:

Head of External Audit: N/A

Staff Size:

Reporting Level:

Name: Malave Rodriguez, Francisco
Title: Director of Internal Audit Office
E-Mail: fmalave@act.dtop.gov.pr

Business Phone: 787/721-8787 x1001

Business Fax: 787/721-6774

Mobile Phone:

Name: Carmona Melendez, Mark
Title: Deputy Director of Internal Audit
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Business Phone: 787/721-8787 x1002

Business Fax: 787/721-6774

Mobile Phone:

South Carolina Dept. of Transportation

955 Park Street
P.O. Box 191, Room
Columbia, SC 29201

955 Park Street
P.O. Box 191, Room 108
Columbia, SC 29201

Head of Internal Audit: 6DPV:DQH
Staff Size: 7

Head of External Audit: Player, J. Darrin Staff
Size: 9

Reporting Level: SCDOT Commission

Reporting Level: Deputy Secretary IRU Finance
and Administration

Name: [REDACTED]
Title: [REDACTED]
E-Mail: [REDACTED]@scdot.org

Business Phone: 803/737-1151
Business Fax: 803/737-1220
Mobile Phone:

Name: [REDACTED]
Title: Internal Audit [REDACTED]
E-Mail: [REDACTED]@scdot.org

Business Phone: 803/737-2470
Business Fax: 803/737-1220
Mobile Phone:

Name: Kendall, Johnny E.
Title: Internal Audit [REDACTED]
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Business Phone: 803/737-1141
Business Fax: 803/737-1220
Mobile Phone:

Name: Adkins, Beth
Title: [REDACTED]
E-Mail: adkinsba@scdot.org

Business Phone: 803/737-1197
Business Fax: 803/737-1220
Mobile Phone:

Name: Powell, Joy M
Title: [REDACTED]
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Business Phone: 803/737-1156
Business Fax: 803/737-1220
Mobile Phone:

Name: Young Remarque A.
Title: Audits Manager II
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Business Fax: 803/737-1220
Mobile Phone:

Name: Zhang, Emmy
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Business Phone: 803/737-0466
Business Fax: 803/737-1220
Mobile Phone:

Name: Player, J. Darrin
Title: External Audit Director
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Business Phone: 803/737-1472
Business Fax: 803/737-4138
Mobile Phone:

Name: Stone, Susan
Title: External Audits Manager
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Business Phone: 803/737-1475
Business Fax: 803/737-4138
Mobile Phone:

South Dakota Dept. of Transportation

700 E. Broadway Avenue
Pierre, SD 57501-2586

Head of Internal Audit: Moore, Brian
Staff Size: 4 Combined
Reporting Level: Operations

Head of External Audit: Moore, Brian
Staff Size: 4 Combined
Reporting Level: Operations

Name: Rupe, Teresa
Title: Auditor II
E-Mail: Teresa.rupe@state.sd.us

Business Phone: 605/773-5501
Business Fax: 605/773-2804
Mobile Phone:

Name: Moore, Brian
Title: Internal Services Program Manager
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Business Phone: 605/773-3582
Business Fax: 605/773-2804
Mobile Phone: 605/280-1454

Name: Ray, Richard "Rip"
Title: Auditor III
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Business Phone: 605/773-6303
Business Fax: 605/773-2804
Mobile Phone: 605/280-1454

Tennessee Dept. of Transportation

James K. Polk Building
505 Deaderick Street
Internal Audit: Suite 1800
External Audit: Suite 800
Nashville, TN 37243

Head of Internal Audit: Marcella, Mel
Staff Size: 8
Reporting Level: Chief Operating Officer

Head of External Audit: Emerson, Richard
Staff Size: 8
Reporting Level: Fiscal Director 2/Finance Section

Name: Britt, Thomas
Title: Internal Auditor
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Business Phone: 615/741-7479
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Mobile Phone:

Name: Carlisle, Anne
Title: Senior Internal Auditor
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Business Phone: 615/253-3479
Business Fax: 615/532-6760
Mobile Phone:

Name: Hill, Jessica
Title: Internal Auditor
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Mobile Phone:

Name: Marcella, Mel
Title: Director of Internal Audit
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Business Fax: 615/532-6760
Mobile Phone:

Name: Miller, Roger
Title: Principal Auditor
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Mobile Phone:

Name: Pitts, Craig
Title: IT Internal Auditor
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Business Phone: 615/532-7545
Business Fax: 615/532-6760
Mobile Phone:

Name: Rogers, Whitney
Title: Internal Auditor
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Business Fax: 615/532-6760
Mobile Phone:

Texas Dept. of Transportation

**125 E. 11th Street
Austin, TX 78701-2483**

**Chief Auditor: Ybarra, Benito
Staff Size: 58
Reporting Level: Transportation
Commission**

Name: Ybarra, Benito
Title: Chief Audit & Compliance Officer
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Business Phone: 512/463-8654
Business Fax: 512/463-8593
Mobile Phone:

Name: Otto, Craig L.
Title: Internal Audit Director
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Business Phone: 512/463-8654
Business Fax: 512/463-8593
Mobile Phone:

Name: Rose, Tony
Title: External Audit Section Director
E-Mail: Tony.rose@txdot.gov

Business Phone: 512/463-8638
Business Fax: 512/463-8593
Mobile Phone:

Utah Dept. of Transportation

**4501 South 2700 West
P.O. Box 148230
Salt Lake City, UT 84114-8230**

**Chief Auditor: Holfeltz, Jimmy
Reporting Level: Executive Director
Head of Internal Audit: Harper, Paul
Staff Size: 1
Reporting Level: Chief Auditor**

**Head of External Audit: Nelson, Gary
Staff Size: 6
Reporting Level: Chief Auditor**

Name: Holfeltz, CPA, Jimmy
Title: Director of Fiscal Audit
E-Mail: Jholfeltz@utah.gov

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Business Fax: 801/965-4566
Mobile Phone:

Name: Nelson, CPA, Gary
Title: External Auditor - Supervisor
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Business Fax: 801/965-4338
Mobile Phone:

Name: Harper, Paul
Title: Internal Auditor - Supervisor
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Business Phone: 801/965-4634
Business Fax: 801/965-4566
Mobile Phone:

Vermont Agency of Transportation

**One National Life Drive
Drawer 33
Montpelier, VT 05633-5001**

**Head of Internal Audit: Call, Terry
Staff Size: 5 Combined
Reporting Level: Director of Finance &
Administration**

**Head of External Audit: Call, Terry
Staff Size: 5 Combined
Reporting Level: Director of Finance &
Administration**

Name: Call, Terry
Title: Audit Chief
E-Mail: Terry.call@state.vt.us

Business Phone: 802/828-2406
Business Fax: 802/828-2627
Mobile Phone:

Virginia Dept. of Transportation

1401 East Broad Street
Richmond, VA 23219

Chief Auditor: Gales, Bradley

Staff Size: 22

Reporting Level: Commissioner

Name: Gales, Bradley
Assurance and Compliance Division
Title: Administrator
E-Mail: bradley.gales@vdot.virginia.gov

Business Phone: 804/786-2825

Business Fax:
Mobile Phone: **E-Mail:**

Name: Barnes, Michael
Title: Senior Auditor
E-Mail: michael.barnes@vdot.virginia.gov

Business Phone: 804/786-2359

Business Fax: **Title:**
Mobile Phone: **E-Mail:**

Name: Byard, Wanda
Title: Staff Auditor
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Business Fax: **Title:**
Mobile Phone: **E-Mail:**

Name: Burroughs, Debra
Title: Staff Auditor
E-Mail: debra.burroughs@vdot.virginia.gov

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Business Fax: **Title:**
Mobile Phone: **E-Mail:**

Name: Crotts, David
Title: Manager
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Business Phone: 804/786-2945

Business Fax: **Title:**
Mobile Phone: **E-Mail:**

Name: Dandridge, Arleen
Title: Senior IT Auditor
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Business Fax: **Title:**
Mobile Phone: **E-Mail:**

Name: Dyer, Kevin
Title: Senior Auditor
E-Mail: kevin.dyer@vdot.virginia.gov

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Business Fax: **Title:**
Mobile Phone: **E-Mail:**

Name: Fox, Dorcene
Title: Senior Auditor
E-Mail: dorcene.fox@vdot.virginia.gov

Business Phone: 757/727-4725

Business Fax: **Title:**
Mobile Phone: **E-Mail:**

Name: Green, Andrew
Title: Senior IT Auditor
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Business Phone: 804/371-0187

Business Fax: **Title:**
Mobile Phone: **E-Mail:**

Name: Hoover, Fred
Title: Senior Auditor
E-Mail: fred.hoover@vdot.virginia.gov

Business Phone: 804/225-3613

Business Fax: 804/786-3449
Mobile Phone:

Name: Kelly, David
Title: Audit Manager
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Business Fax: 804/786-2487
Mobile Phone:

Name: Kinlaw, Martin (Ed)
Title: Senior Auditor
E-Mail: ed.kinlaw@vdot.virginia.gov

Business Phone: 804/371-6654
Business Fax: 804/786-2487
Mobile Phone:

Name: Marker, Ronald
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Business Phone: 804/786-2352
Business Fax: 804/786-2487
Mobile Phone: 804/382-3638

Name: Mizell, Rose
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Business Fax: 804/786-2487
Mobile Phone:

Name: Parker, Louron
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Business Fax: 757/727-4803
Mobile Phone:

Name: Parks, Earl
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Business Fax: 804/786-2487
Mobile Phone:

Name: Reus, John
Title: Audit Manger
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Business Fax: 804/371-0843
Mobile Phone:

Name: Rike, Edward
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Business Phone: 804/225-3601
Business Fax: 804/786-2487
Mobile Phone:

Name: Walker, Angela
Title: Staff Auditor
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Business Phone: 804/786-1844
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Mobile Phone:

Name: Wornom, Edward
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Business Fax: 757/727-4803
Mobile Phone: 757/406-5727

Washington State Dept. of Transportation

**P.O. Box 47320
Olympia, WA 98504-7320**

**Chief Auditor: McKerney, Steve
Staff Size: 17**

**Head of Internal Audit: Spencer, Kevin
Staff Size: 4**

**Head of External Audit: Roach, Martha
Staff Size: 5**

Reporting Level: Assistant Audit Director

Reporting Level: Assistant Audit Director

Name: McKerney, Steve
Title: Director of Internal Audit
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Business Phone: 360/705-7004
Business Fax: 360/705-6865
Mobile Phone:

Name: Sivertson, Jeri
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Mobile Phone:

Name: Vacant
Title: Agreement Compliance Audit Manager
E-Mail:

Business Phone: 360/750-7003
Business Fax: 360/705-6865
Mobile Phone:

Name: Spencer, Kevin
Title: Audit & Consulting Services Manager
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Business Phone: 360/750-7055
Business Fax: 360/705-6865
Mobile Phone:

West Virginia Dept. of Transportation

**1900 Kanawha Boulevard East
Bldg. 5, Room 925
Charleston, WV 25305-0430**

Chief Auditor: Wade, Randy

**Head of Internal Audit: Wade, Randy
Staff Size: 17 Combined
Reporting Level: Secretary**

**Head of External Audit: Wade, Randy
Staff Size: 17 Combined
Reporting Level: Secretary**

Name: Wade, Randy
Title: Audit Director
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Wisconsin Dept. of Transportation

**4802 Sheboygan Avenue, Room 951
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Chief Auditor: Knoche, Randy

**Head of Internal Audit: N/A
Staff Size: N/A
Reporting Level: N/A**

**Head of External Audit: Knoche, Randy
Staff Size: 10
Reporting Level: Director, Bureau of State
Highway Programs**

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Wyoming Dept. of Transportation

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Head of Internal Audit: Burkart, Kristin
Staff Size: 6 Combined
Reporting Level: Director

Head of External Audit: Burkart, Kristin
Staff Size: 6 Combined
Reporting Level: Director

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