

# Administrative Subcommittee on Internal and External Audit

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**Audit Community  
Directory  
April 2014**

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AMERICAN ASSOCIATION OF  
STATE HIGHWAY AND  
TRANSPORTATION OFFICIALS

**AASHIO**  
THE VOICE OF TRANSPORTATION

**AASHTO**  
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## Committee Officers

**Chair:** Judson D. Brown  
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**AASHTO  
Liaison:** Jenet Adem  
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Liaison:** Dan Parker  
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## Alabama Department of Transportation

1409 Coliseum Boulevard  
Montgomery, AL 36130-3050

**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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**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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**Anchorage, Alaska 99519**

**Name:** Ellenburg, Lee  
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## Arizona Department of Transportation

1739 W. Jackson Street  
Modular C, MS 158A  
Phoenix, AZ 85007

**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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**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  
**Title:** Internal and External Audit Manager  
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**Name:** Vacant  
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**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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**Name:** Bohamera, Laurine  
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**Name:** Morrill, MarSue  
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**Name:** Chen, Zilan  
**Title:** Chief, External Audits  
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**Mobile Phone:**

**Colorado Dept. of Transportation**

**4201 E. Arkansas Avenue  
Room 280  
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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**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  
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**Name:** Eissler, Robert  
**Title:** Manager  
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**Delaware Dept. of Transportation**

**800 Bay Road, Route 113  
P.O. Box 778  
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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**Mobile Phone:**

**Name:** Vacant  
**Title:** Internal Audit Supervisor  
**E-Mail:**

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**Business Fax:** 302/739-2895  
**Mobile Phone:**

**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**

---

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## Florida Dept. of Transportation

605 Suwanne Street  
MS-44  
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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**Name:** Greenfield, Howards  
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**Business Fax:** 850/410-5851  
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**Name:** Gilboy, Joe  
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**Name:** O'Connell Susan  
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**Georgia Dept. of Transportation**

**600 West Peachtree Street, NW**  
**8<sup>th</sup> 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  
**Title:** Administrator, Office of Audits  
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**Name:** Gloster, Jennifer  
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**Name:** Thomas, Onetta  
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**Name:** Jones Jr., William  
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## Hawaii State Dept. of Transportation

**869 Punchbowl Street  
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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**Name:** Dau, Lisa  
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## Idaho Transportation Department

3311 W. State Street  
P. O. Box 7129  
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  
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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  
**Title:** of Internal Audit  
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**Name:** Vacant  
Deputy Chief Internal  
Auditor/Deputy Director Office of  
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**External Audit**

**Name:** Heck, Jeff  
Director, Office of Quality,  
**Title:** Compliance and Review  
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Please note that their internal and external audit functions are separate.

## Indiana Dept. of Transportation

100 N. Senate Avenue  
IGCN, N730  
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  
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Audit  
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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  
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**Kansas Dept. of Transportation**

**Eisenhower State Office Building  
700 S.W. Harrison, 2nd Floor-West  
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**

---

**Name:** McMullen, Richard  
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**Name:** Seitz, Rhonda  
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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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**Mobile Phone:**





**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  
P.O. Box 548  
Hanover, MD 21076**

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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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**Business Phone:** 410/545-8710  
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**Name:** Shah, Romut (Romi)  
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**Business Phone:** 410/545-8702  
**Business Fax:** 410/209-5055  
**Mobile Phone:**

**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  
**Title:** Director of Audit Operations  
**E-Mail:** James.Logan@state.ma.us

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**Name:** Liberatore, Richard  
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**Mobile Phone:**

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**Mobile Phone:**

**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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Administrator  
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Administrator  
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**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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**Mobile Phone:**

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**Mobile Phone:**

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**Mobile Phone:**

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**Mobile Phone:**

**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"  
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**Business Phone:** 601/359-7487  
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**Mobile Phone:**

**Name:** Vacant  
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**Business Fax:**  
**Mobile Phone:**

**Name:** Bell, Gwendolyn "Gwen"  
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**Name:** Gavin, P. Diane  
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**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  
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**Mobile Phone:**

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

**Name:** Curran, Chris  
**Title:** Internal Audit Manager  
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**Mobile Phone:**

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

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

**Name:** Varcoe, Helen  
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**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  
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**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  
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**Business Fax:** 775/888-7707  
**Mobile Phone:**

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**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  
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**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  
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**Name:** Barba-Jones, Johanna  
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## 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  
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**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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**Mobile Phone:**

**New York State Bridge Authority**

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

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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 Fax:**  
**Mobile Phone:**

**Name:** Vacant  
**Title:**

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**Business Fax:**

**E-Mail:**

**Mobile Phone:**

**Name:** Rogers, Wayne  
**Title:** Deputy Inspector General  
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**Title:** Director, Financial & Organization  
Performance Audits  
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**Mobile Phone:**

**Name:** Vacant  
**Title:** Unit Manager, Single Audit  
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**Business Fax:**  
**Mobile Phone:**

**Name:** Jones, Todd  
**Title:** Manager - Consultants, Utility, Rail  
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  
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## 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  
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**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:**

---

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**Name:** Cole, Margaret  
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**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  
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**Name:** Carmona Melendez, Mark  
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**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]  
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Business Phone: 803/737-1151  
Business Fax: 803/737-1220  
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Name: [REDACTED]  
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Mobile Phone:

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Mobile Phone:

Name: Adkins, Beth  
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Name: Powell, Joy M  
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Name: Player, J. Darrin  
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Name: Stone, Susan  
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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  
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**Business Fax:** 605/773-2804  
**Mobile Phone:**

**Name:** Moore, Brian  
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**Business Fax:** 605/773-2804  
**Mobile Phone:** 605/280-1454

**Name:** Ray, Richard "Rip"  
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**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 Fax:** 615/532-6760  
**Mobile Phone:**

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**Business Fax:** 615/532-6760  
**Mobile Phone:**

**Name:** Hill, Jessica  
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**Mobile Phone:**

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**Mobile Phone:**

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**Mobile Phone:**

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**Mobile Phone:**

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**Texas Dept. of Transportation**

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

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

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**Name:** Ybarra, Benito  
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**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**

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**Vermont Agency of Transportation**

**One National Life Drive  
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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**

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## Virginia Dept. of Transportation

1401 East Broad Street  
Richmond, VA 23219

**Chief Auditor: Gales, Bradley**

**Staff Size: 22**

**Reporting Level: Commissioner**

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Assurance and Compliance Division  
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**Name:** Kelly, David  
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**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  
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**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**

---

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**Wisconsin Dept. of Transportation**

**4802 Sheboygan Avenue, Room 951  
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Madison, WI 53707-7913**

**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

**5300 Bishop Blvd.  
Cheyenne, WY 82009-3340**

**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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