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Summary	Process Stages	Findings	Advisory Comments	Annual Assessment	ERMs	Compliance Profile	Grantee Profile
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Review Findings

NAPA COUNTY TRANSPORTATION PLANNING AGENCY
 (Recipient ID: 5001, DUNS: 831725911)
 FTA Office: TRO-09 (NAPA, CA)
 Fiscal Year Planned 2013 Triennial Review
 Grantee is Active
 Assessment is Required
 Findings by Review Area

Review Area	Program Impact	Finding	Due Date	Date Closed	Latest Update	Fun
Satisfactory Continuing Control	Medium	03 - Inadequate equipment records	3/28/2014	2/7/2014	3/31/2014 1:33:31 PM	
Procurement	High	01 - Procurement policies and procedures not evident	4/25/2014	5/9/2014	6/9/2014 1:23:05 PM	
Procurement	High	01 - Procurement policies and procedures not evident	8/30/2014	5/19/2014	6/9/2014 1:24:01 PM	
Disadvantaged Business Enterprise	Medium	01 - Inadequate designation of DBE Officer	4/25/2014	2/19/2014	3/31/2014 1:40:20 PM	
ADA	Medium	07 - ADA service provisions deficiencies	4/25/2014	4/1/2014	4/3/2014 6:25:00 PM	

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