

## ABOUT MILLIGAN

Milligan & Company is a full-service consulting and Certified Public Accounting firm with offices in Philadelphia, PA; Cherry Hill, NJ; Washington, DC and Baltimore, MD.

We solve the most complex financial, accounting, operational and managerial challenges for small and medium businesses, public corporations, non-profit organizations, government entities and individuals.

Milligan serves each client with the personal service, responsiveness, practical results and integrity that are the hallmarks of our reputation.

For the US Department of Transportation , State Departments of Transportation and our transportation clients, Milligan provides:

- Grant & Financial Management Oversight
- Compliance Reviews of DOT-Funded Recipients
- Transit System Safety & Security Audits
- Single Audits
- Civil Rights Compliance Reviews
- DBE Program Development
- Performance Evaluation of Demonstration Projects
- Financial Capacity Assessments
- Security Perception Surveys
- Agency-Wide Risk Assessments

## SERVICES

Milligan & Company offers a broad range of professional services, customized to meet the evolving needs of your organization.

Audit & Assurance

Tax Preparation & Advisory

Internal Audit Services

Business Consulting & Management Advisory

Transportation & Capital Project Consulting

Supplier & Workforce Diversity Consulting

## SECTORS SERVED

SEC Public Companies

Government Entities

Small & Medium Businesses

Non-Profit Organizations



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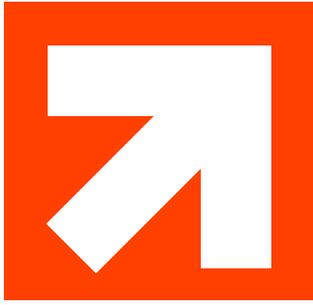
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# Helping Transportation Move Forward



*The federal budget for transportation is over \$66 billion.*

Accountability poses an enormous challenge for transportation agencies receiving federal funds.

Organizations are under pressure to improve performance, demonstrate value for money, ensure compliance and deliver efficient services to all constituents.

A drive for optimal achievement — doing more with less — is everywhere: asset management, procurement, maintenance, planning, staffing and other areas of transportation operations.

Despite budget and funding constraints, transportation agencies are now, more than ever, expected to diligently comply with regulations and policies that govern grant management.

## SOUND BUSINESS

Compliance ensures continued funding of critical initiatives and, when properly used, has become a valued management tool that improves transparency, reinforces exemplary practices, reports what is working, identifies opportunities for improvement and promotes continual improvements in quality, efficiency and effectiveness.

Transportation agencies that adopt compliance best practices are proven to receive more discretionary funding, have more effective

programs, provide better services to their target populations and are less likely to be exposed to audit exceptions and grant paybacks.

## COMPLIANCE CHALLENGES

While compliance has many beneficial effects, most agencies point to several common contributors leading to compliance problems:

- Staff turnover
- Inadequate resources
- Lack of understanding of roles and responsibilities of staff
- Inadequate training and education
- Inadequate management reporting and financial management systems
- Outdated or nonexistent policies and procedures
- An institutionalized perception that internal control systems are not necessary

## PROACTIVE APPROACH

The most proactive approach to resolving federal grant compliance problems is to avoid their occurrence. Milligan & Company emphasizes detecting and solving regulatory requirement and grants management problems before auditors or a Federal agency identify them.

For many clients, Milligan & Company provides preventative grants management and financial oversight counseling through routine reviews that achieve early identification of potential issues and enables us to develop creative and effort-saving solutions.

“*Milligan rapidly identified our compliance issues and provided common-sense solutions to monitor and improve performance.*”

## HOW WE CAN HELP

Our staff has the skill and experience to get you through the complexities of federal compliance and other regulations.

Milligan has served transportation agencies nationwide since 1985, providing financial management oversight, financial capacity assessments, grant monitoring and management, safety and security audits, civil rights and DBE program development, compliance monitoring and reviews and financial audits.

Milligan uses its expansive knowledge base and proven methodologies developed over two decades of transit experience to help agencies implement administrative policies and business processes in critical areas:

- Legal
- Financial Management and Internal Control
- Asset Management and Property Control
- Maintenance
- Procurement
- Civil Rights and Hiring Practices
- National Transit Database (NTB) Requirements
- Planning
- Safety and Security
- Substance Abuse Programs
- Statistical Reporting
- Other Federal Requirements

## HOW DO WE GET STARTED

Milligan & Company is ready to assist you with your compliance needs. For more information on our range of services, please contact: Denise Bailey, Principal, Government Services 215.496.9100 ext. 127 or email at [dbailey@milligancpa.com](mailto:dbailey@milligancpa.com).