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CEO Hotline





**Home** 

Viewpoint

Classified Ads

**Archives** 

#### Metro.net (web)

- Resources
- ▶ Safety
- ▶ <u>Pressroom</u> (web)
- ▶ CEO Hotline
- ▶ Metro Projects
- ▶ Facts at a Glance (web)
- **▶** Archives
- ▶ Events Calendar
- Research Center/ Library
- ▶ Metro Cafe (pdf)
- ▶ Metro Classifieds
- ▶ Retirement Round-up

#### Metro Info

- Strategic Plan (pdf)
- Org Chart (pdf)
- Policies
- ▶ Training
- ▶ Help Desk
- ▶ Intranet Policy

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## Management Audit Web Pages Join Employee Intranet

Check it out

(March 26, 2004) MyMetro. Net expands again, today, with the addition of the Management Audit Services Department (MASD) to its family of web pages.

The MASD pages can be found by clicking on the Select a Department drop-down menu on the right side of the Intranet home page.

"We hope that by offering this website, we can increase knowledge of MASD's role in protecting the agency's assets", says Managing Director William Bernsdorf. "Additionally, we want to do everything we can to facilitate communication with other departments and their staffs."

In addition to the Mission Statement and an explanation of the department's function and charter, the web pages include the MASD organizational structure with links to charts showing internal, Information Technology and external audit and contractor prequalification personnel.

The External Contract Audit Services Group, for example, supports a wide range of "large-dollar" MTA procurements and projects. The Internal Audit group assists management in achieving financial and operating goals.

Other features of the MASD web pages include organization guidelines, the audit process, MTA's contractor pre-qualification program and how it works, and a page for special recognition of employees.

The MASD web pages were a joint project of Chief Administrative Analyst Patricia Jacobs, who coordinated the project, and Assistant Webmaster Kevin Woo, who designed the pages.

Home | Phone Directory | Forms Online | FIS Online