



PRESS RELEASE

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FOR IMMEDIATE RELEASE

RTD Achieves Perfect Score from the FTA's Triennial Review

Stockton, CA—For the first time, RTD has received a Federal Transit Administration (FTA) triennial review with no deficiencies, which means no findings were noted with RTD's implementation of the federal requirements. This is an extremely rare occurrence, according to the FTA. Between 2015 – 2017, only 43 of the 615 reviews that FTA conducted (or 7%) came in with no deficiencies.

"We were elated to receive the final results of the triennial review," said RTD CEO Donna DeMartino. "This reflects not only the excellent work of our employees preparing for and participating in the review, but also their everyday commitment to following the highest standards and federal requirements to ensure that RTD continues to operate in the best interest of the residents we serve."

In order to receive such an award, the FTA conducts a comprehensive audit of compliance in 21 areas, including financial management and technical capability. FTA discusses administrative and statutory requirements, tours RTD transit facilities, and reviews RTD documents. The review concentrates on procedures and practices employed during the past three years; however, coverage extends to prior periods as needed in order to assess policies and the management of FTA-awarded funds.

In addition, RTD has also received a Certificate of Achievement for Excellence in Financial Reporting (CAFR) from the Government Finance Officers Association (GFOA) for the 16th year in a row. This is the highest form of recognition in the area of governmental accounting and financial reporting.

San Joaquin Regional Transit District (RTD) is the regional transit provider for San Joaquin County. RTD's mission is to provide a safe, reliable, and efficient transportation system for the region. For more information visit sjRTD.com, follow RTD on Facebook and Twitter, or call (209) 943-1111.

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