

IFTA/IRP Workshop

Improving Your Audit Process
Working with Distance

Summary

- ▶ 5 Units
- ▶ California, Oregon, Washington, and Idaho travel
- ▶ Contracts for loads between CA and WA
 - Occasional trips from WA to ID

Records

- ▶ Summaries
 - By unit with jurisdiction totals
- ▶ Trip Envelopes
 - Destinations on all; highways most trips; 2 units with odometer readings
- ▶ Operator Statements
 - Loads; origins and destinations
- ▶ Fuel Invoices

Example Trips

Unit #	Date	Origin	Route	Destination	Begin	End
56	06/04/11	Lakewood, WA	5, Sacramento, 99	Fresno, CA	37,586	38,497
56	???	Gap miles				
56	06/17/11	Sumner, WA	Modesto	Tulare, CA	39,401	40,357
78	05/31/11	Sumner, WA	5, Redding, 99	Tulare, CA		
78	???	Gap miles				
78	06/06/11	Federal Way, WA	5, Sacramento, 99	Fresno, CA		

Issues

- ▶ Missing Odometers
- ▶ Gap Miles
 - Odometer gaps
 - Ending location to next starting location gaps

Questions

- ▶ Compliant?
- ▶ Auditable?
- ▶ What information most important?
- ▶ Can you determine/assign gap miles?

How Audit Conducted

- ▶ Compliant?
 - Not as a whole. Yes on some vehicles.

- ▶ Auditable?
 - Yes. Best Information Available audit. Some vehicles compliant as well.

How Conducted

- ▶ What information most important?
 - Standard routes by contract and odometers in support

- ▶ Can you determine gap miles?
 - Yes, could make reasonable determination
 - Odometer gaps matched standard routes