

UCR Audit Committee – Charter and Direction

Adopted August 11, 2011

Purpose: The purpose of the Audit Committee is to assess, and report to the UCR Board (Board), states' compliance with the standards and performance measures adopted by the Board.

Current Standards: Section 14(c) of the adopted Unified Carrier Registration Agreement requires states to file monthly financial reports with the depository and to pay registration funds that exceed a state's revenue entitlement to the depository by the end of the following month.

Future Standards: Various committees, including the Procedures Committee and the Best Practices Committee, are in the process of developing proposed standards and performance measures for the Board to consider.

Collectively, the states' compliance with the standards and performance measures will provide the Board with an assessment of the effectiveness of the states' implementation, administration and operation of the UCR registration program.

Directive: For each set of adopted standards and performance measures, the Board directs the Audit Committee to:

- Develop and recommend to the Board a review process to assess each state's compliance. Although administrative costs are required to be considered in setting fee levels under the Unified Carrier Registration Act, P.L. 109-59, such administrative costs are payable only to the extent that collections exceed the total revenue entitlement for all of the participating states. The Board directs the Audit Committee to make the review process as unobtrusive and simple as possible because after four years of program operation not all participating states have been made whole and therefore the Board has yet to receive a single dollar for administrative expenses,.
- Implement the review process.
- Summarize the findings of all reviews in a comprehensive report to the Board every six months.
- Recommend changes to the adopted review process.

Current Members:

Gene Eckhardt, Chair, Washington Utilities and Transportation Commission
Bill Debord, Kentucky Department of Transportation
Barbara Hague, Missouri Department of Transportation
Ron Hicks, Alabama Public Service Commission
Kelly Gehrke, J.J. KELLER
Lanny Gower, Con-way
John Jabas, Fleet Legal Solutions Inc.
Frank LaQua, North Dakota Department of Transportation
Bill Leonard, New York Department of Transportation