

Per the FTA triennial audit requirements, attached is the revised City DOT policy that contains the language changes the auditors asked for. The changes are as follows:

Section 7.23 addressed pre-duty drug tests for employees who have been out of the drug pool for longer than 90 days. FTA wanted this section moved to Section 7.0 -- that has been done and is now 7.11.

Section 7.7 Transportation to Test Site -- FTA wanted the language added that transportation to the test site under reasonable suspicion or post accident is under the City's own authority. This had been done.

Section 9.3 Dilute Specimens -- FTA wanted the language addressing dilute specimens added. This has been done.

Please note that in the policy attachment here, the additions are in bold **blue** and the deletions are in bold **red strike-through**. Please put approval of this revised policy on the L&F agenda then to move to the City Council for approval. If you have any questions, please advise. Thanks.

KL