

# AUDIT RESULTS

UPDATED DECEMBER 2025



**Passed**



*Financial Services Program received an unmodified audit opinion on WYDOT's financial statements for FY24.*

**Passed**



*Internal Review Program performs a cash funds audit to ensure the appropriate use of WYDOT funds according to policy. For the FY24 Single Audit, WYDOT received an unmodified opinion and zero findings for federal awards.*

**Passed**



*Internal Review Program completed 28 consultant services cost reviews in FY25 to determine if rates are reasonable for WYDOT projects.*

**Passed**



*In FY25, Internal Review Program:*

- *Reviewed the Drug Recognition Expert grant, finding all expenses to be allowable, reasonable, and within the grant period.*
- *Reviewed 11 cash fund locations and provided recommendations.*
- *Compiled the annual striping rate analysis.*
- *Reviewed the Wyoming Transportation Department Employees Association Relief Fund and recommended increasing the internal controls.*