



Driving Forward
A monthly customer newsletter
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NTTA Reaches Six-Month Milestone to Address Independent Review

Nearly All Recommendations Implemented

The NTTA has taken action on 76 percent of the recommendations from an Independent Financial and Performance Review (“County Review”) delivered to the Authority by consultants Alvarez & Marsal in October 2011.

The NTTA’s [Six-Month County Review Action Plan Update](#), presented to its member county judges at a special called board meeting June 21, marks NTTA’s second milestone in communicating progress to the judges, customers and stakeholders.



“Our progress in the last six months speaks to the commitment by both the NTTA board and staff to address all of the recommendations provided by the county review,” said Kenneth Barr, NTTA chairman. “I am very pleased by these efforts and the work being done to ensure the Authority is carrying out its mission as a regional toll provider.”

The County Review Action Plan Update is available at [NTTA> Who We Are> Board of Directors> Independent Financial & Performance Review](#) in addition to the original Independent Financial and Performance Review. The interactive update provides an overview on the status of each recommendation from the review.

Of 82 recommendations to be reviewed and considered for implementation by the NTTA Board of Directors, 76 percent (62) of the recommendations have been implemented, 18 percent (15) are currently in progress, 5 percent (4) relate to the NTTA’s organizational design and are pending future action, and one recommendation relates to the county judges’ decisions.

Ron Orsini, managing director with Alvarez & Marsal, attended Wednesday’s meeting and offered his assessment of action the NTTA has taken in response to the Independent Review.

“The NTTA has effectively implemented or is implementing a number of recommendations outlined in the review that demonstrate it is focused on its mission to provide transportation solutions to the region” he said. “It has definitely been in the news for the right reasons.”

The NTTA has categorized actions following the review into four major areas:

- Transparency: Focusing on governance, conflicts of interest, and board composition
- Procurement: Procurement policies and procedures, and diversity policy
- Organization: Performance management, current business model, and consultant use

- Finance: Liquidity, debt coverage, funding, and collections

For more information on the NTTA, visit www.NTTA.org.

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