

# PennDOT District 10

Construction Unit  
3YR Internal Audit schedule

Processes	J	F	M	A	M	J	J	A	S	O	N	D	2025 Auditors
	a	e	a	p	a	u	u	u	e	c	o	e	
	n	b	r	r	y	n	l	g	p	t	v	c	
	-	-	-	-	-	-	-	-	-	-	-	-	
	2	2	2	2	2	2	2	2	2	2	2	2	
	5	5	5	5	5	5	5	5	5	5	5	5	
Employee Performance Review Processing - C1												X	Polenik, Painter(jr)
Customer Satisfaction - C2													
Equipment Procurement - C3													
Internal Audit - C4													
Execution of Consultant Agreements - CA1				X									Miller, Headley
Open-End Agreement Work Order Creation - CA2													
AAR (After-Action Review) - CPM1													
Work Order Creation - F1													
Finals Unit Project Set-Up - F2			X										Ray, McCalmont
Finals Unit Project Closeout - F3													
Right-to-Know, Treasury Database Update - F4													
Field Operations - Startup - FO1													
Field Operations - Project Management - FO2										X			Shanshala, Belles
Field Operations - Project Closeout - FO3													
Field Operations - E&S Details - FO4													
Field Operations - Field Peer Reviews - FO5													
Design Error Review - FO6		X											Kucharski, Zamiski
In-House Design Requests - GT1													
Construction Consultation - GT2													
Geotechnical Hazard Inspection and Remediation Process - GT3													
Geotechnical Review of Consultant Reports - GT4			X										Gardner, Young
Review of Contractor Submissions - GT5									X				Wasilko, Troxell
Mine Variance Review - GT6											X		Straka, Buchheit
Compaction Control - GT7													
Subcontractor Approval - LC1													
Labor Compliance Project Review - LC2	X												Yasenka, Schnur
Material Supply Letter - M1													
Equipment Verification - M2													
Initial Aggregate Plant Inspection - Annual - M3													
Initial Bituminous Asphalt Plant Inspection - Annual - M4		X											Stear, Schreckengost
Initial Concrete Plant Inspection - Annual - M5		X											Gemmell, Matthews
District Quality Assurance, Hot/Warm Mix Asphalt Plant 30 Day Review - M6													
Warranty Review - M7										X			Himes,Carnahan
Structural Plans Review - SC1													
Disposal of Bridge Paint Waste - SC2	X												Murone, Kozicki
Project Initiation-Local Bridge Projects - SC3													
	2	3	2	1	0	0	0	0	0	1	2	2	
	2025 Total = 13												
	Completed Audit												