

DBE Peer Exchange Findings
Action Plan

Report from Peer Exchange Team:

Work Item				
Team notes & report finalized	12/20/02 sent to Team	1/10/03 (10 working days) requested return w/comments	Feedback to Exchange participants by January 15, 2003	Present to Trans-AC 2/5/02

Timeline to Implement Recommended Improvements in the Areas of:

Action Item	Responsible Party	Target Date	Quarterly Reports To FHWA & WisDOT Administrator
Streamline good faith efforts determination process	DBE Office will submit recommendation to Trans-AC	06/2003	Monthly.
Re-visit project goal setting process	DBE Office & Bureau of Highway Construction	09/2003	Updates 03/03, 06/03, 09/03
Documentation of final payments and tracking of actual achievements	DBE Office, Bureau of Highway Construction, Information Management Technology Section	09/2003	Updates 03/03, 06/03, 09/03
Implement an industry wide fraud detection/ prevention program	Refer to Bureau of Highway Construction		
Process to obtain approval of IT projects (Internal process that impacts all improvements, which require IT resources.	DBE Office, ITOG, Bureau of Highway Construction	03/2003	Updates 03/03, 06/03, 09/03

January 3, 2003