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July 7, 2011

Ms. Letitia Thompson  
Regional Administrator  
Federal Transit Administration  
Region III  
1760 Market Street, Suite 500  
Philadelphia, PA 19103-4124

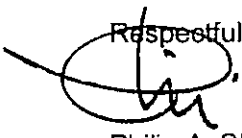
Re: Response to 2011 Financial Management Oversight (FMO) Review Draft Report

Dear Ms. Thompson 

Enclosed you will find Hampton Roads Transit's (HRT) response to the draft report resulting from the FMO Full Scope Review performed by the Federal Transit Administration (FTA) which concluded on April 21, 2011. The intent of this response is to provide specific and detailed corrective action plan and schedule for each "deficient" element and ensure HRT has adequate financial and internal controls to manage FTA grants in accordance with the Common Rule.

To successfully address all deficiencies identified, HRT has proactively developed corrective action plans, established stringent timetables, identified responsible parties, and implemented a relentless tracking mechanism to ensure HRT will be in complete compliance with FTA regulations and requirements.

Should you have any questions, please do not hesitate to contact Henry Li at (757) 222-6164.

  
Respectfully,

Philip A. Shucet  
President and CEO

Enclosure

cc: Seidah Durante, CPA-Manager  
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