Exhibit 3: Accountability and Accuracy of Vehicle Data Improve with One Fleet Manager

Agencies That Track the Appropriate Data to Perform Vehicle Utilization Assessments				
Agency/Institution	Number of Individuals Responsible for Vehicle Management and Oversight			
Appalachian State University	Ñ			
East Carolina University	<u>Q</u>			
Department of Correction				
Department of Transportation	Ñ			
North Carolina State University	Ñ			
Agencies That <u>Do Not</u> Track the Appropriate Data to Perform Vehicle Utilization Assessm Number of Individuals Responsible Management and Oversity				
Department of Health and Human Services	\$\frac{1}{12} \frac{1}{12} \fra			
Department of Environment and Natural Resources	ĸĸĸĸĸĸĸĸĸĸĸĸĸ			
Department of Agriculture and Consumer Services	à à à à à à à Â			
Department of Crime Control and Public Safety	ÅÅÅÅÅÅ			
	Ñ Ñ Ñ Ñ Ñ			
Wildlife Resources Commission				
Department of Administration	KKKK K K			
Wildlife Resources Commission Department of Administration Department of Justice University of North Carolina at Chapel Hill				

Note: Each figure represents one individual.

Source: Program Evaluation Division based on survey of fleet management practices.

Exhibit 5: Other States Have Addressed Fleet Management and Oversight Problems and Invested

in Fleet Management Information Systems

	Georgia	Missouri	Utah
	Department of Administrative Services Office of Fleet Management	Office of Administration State Fleet Manager	Department of Administrative Services Division of Fleet Operations
Year Established	1987	2002	1996
Fleet Size (Number of Vehicles)	19,773	10,904	7, 301
Responsibilities			
Statewide fleet management	✓	✓	✓
Statewide fleet rules/policies	✓	✓	✓
Statewide standards/best practices	✓	✓	✓
FMIS administration	✓	✓	✓
Vehicle inventory	✓	✓	✓
Fleet contract administration	✓	✓	✓
Reports fleet status to legislature		✓	✓
Additional responsibilities	Analyzes fleet information to identify opportunities for cost savings	Manages quarterly reconciliation process between FMIS and state license plate agency	Manages vehicle registration, licensing, and emissions and safety inspection processes
Fleet Management Information System	Automotive Resource International system (VITAL Insight) customized for Georgia and Automotive Recourse International maintenance and repair program	Custom system developed by Missouri IT staff	AssetWorks system (FleetFocus) customized for Utah and Automotive Recourse International maintenance and repair program

Source: Program Evaluation Division based on interviews with officials and a review of documents from these states.