

**SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT**

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**MEMORANDUM**

**TO:** Audit Committee **DATE:** July 9, 2025

**FROM:** Dennis Markham, Director of Performance & Audit

**SUBJECT:** **FY25 Internal Audit Activities and FY26 Audit Plan Reports, and Internal Audit Charter**

At the July 16, 2025 Audit Committee meeting, staff will present a summary of the FY25 Internal Audit Activities Report and FY26 Internal Audit Plan. The Internal Audit Charter is provided for your review consistent with the Audit Committee Charter. There will be no presentation of the charter at the Audit Committee meeting, but there will be an agenda item in case the Committee would like to comment or discuss.

The FY25 Internal Audit Activities Report, FY26 Internal Audit Plan, and the Internal Audit Charter are attached.

Please contact Mike Wilkison at [Michael.wilkison@bart.gov](mailto:Michael.wilkison@bart.gov) or (510) 464-7570, or me at [dmarkha@bart.gov](mailto:dmarkha@bart.gov) or (510) 464-6275 if you have questions.



Dennis Markham

Attachments

cc: District Secretary  
Inspector General  
Chief Financial Officer  
AGM – Performance & Budget  
Internal Audit Staff