

SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT

MEMORANDUM

DATE: April 9, 2026
TO: BART Audit Committee
FROM: Dennis Markham, Director of Performance & Audit
RE: BART Fuel Card Program Audit

Attached is the Audit of BART's Fuel Card Program report for which a summary will be presented at the April 16, 2026, Audit Committee meeting under item 4A, "BART Fuel Card Program Audit & Fuel Vendor Cost Controls Update".

If you have any questions, please contact Michael Wilkison, Manager of Internal Audit, at michael.wilkison@bart.gov or (510) 464-7570, or me at dmarkha@bart.gov or (510) 464-6275.



Dennis Markham