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Providing independent oversight of the District's use of revenue.

Date: June 11, 2026

To: BART Audit Committee

From: Claudette Biemeret, Inspector General

RE: OIG Recommendation Follow Up

Attached for your consideration is the BART Office of the Inspector General's (OIG) report, *OIG Status Update on Recommendations*, providing an overview of the implementation status of recommendations issued through OIG audits and investigations. Our report highlights where management is making meaningful progress, as well as instances where actions are not yet fully implemented or have not been maintained over time.

We identified 13 OIG recommendations that have been open for more than two years. We also determined that six recommendations previously reported as implemented were not sustained, requiring us to reopen them and track their reimplementations. While BART has made progress implementing many recommendations, delayed implementation leaves the underlying risks that we identified unaddressed and may reduce the effectiveness of corrective actions over time.

To address our findings, the OIG is recommending that the BART Board direct the General Manager to ensure timely implementation of OIG recommendations and to provide periodic reporting to the Board on the reasons for delay and expected timelines for completion.

The OIG is therefore requesting that the BART Audit Committee approve a motion recommending that the full BART Board accept our recommendation.

Proposed Motion: The BART Audit Committee recommends that the BART Board of Directors accept the Office of the Inspector General's (OIG's) recommendation that the General Manager timely implements the OIG recommendations and provides periodic reporting to the Board on the reasons for delay and expected timelines for completion.

We look forward to presenting the report and discussing our work with the Committee on June 18, 2026.