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

Date: April 9, 2026

To: BART Audit Committee

From: Claudette Biemeret, Inspector General

RE: BART OIG Snapshot Volume 03 | Issue 02 | April 2026

Attached for your consideration is the Office of the Inspector General's (OIG) snapshot covering our activities from January through March 2026. During this period, we completed six investigations and received 21 new complaints, and by the end of the quarter we were managing 15 investigations addressing a range of concerns, including billing irregularities, contract management, workers' compensation fraud, and retaliation.

This snapshot also highlights our completed investigation into improper billing practices used by multiple firms, including the use of proportional billing rather than tracking actual labor, and our efforts to advance several audits under our FY26–28 Audit Plan. Notably, we chose to structure our workers' compensation audit into three phases to make the information more consumable, with the first report focusing on employee survey results.

Our report also provides updates on our other audit work, including the launch of a benefits administration audit, our observation of emergency preparedness exercises in the Transbay Tube, and efforts to recover \$1.7 million.