

San Francisco Bay Area Rapid Transit District

2150 Webster Street, P. O. Box 12688, Oakland, CA 94604-2688



COMMITTEE MEETING AGENDA

Thursday, April 16, 2026

2:00 PM

The Audit Committee Meeting will be held in person with an option for public participation via teleconference.

BART Board Room and Zoom Link:
<https://us06web.zoom.us/j/88458914488>

Audit Committee

NOTICE OF MEETING AND AGENDA
AUDIT COMMITTEE
April 16, 2026 at 2:00 p.m.

WAYS TO ATTEND

1. In-Person: BART Board Room

2150 Webster Street, 1st Floor, Oakland, California (3.5 blocks from 19th Street BART Station)

2. Teleconferencing Options

Zoom Link: <https://us06web.zoom.us/j/88458914488>

Go to www.Zoom.com or call 1-833-548-0282 (toll free) & enter access code 884 5891 4488

HOW TO ADDRESS THE COMMITTEE

The public may address the committee on any matter on this agenda, or during the “Public Comment” section for matters not on the agenda. There is a two (2) minute time limit.

During the Meeting:

- Fill out a “Request to Speak” form (at the entrance to the Board Room) and give it to District Secretary's Office staff before the item is considered by the Board.
- Raise your hand on the zoom video or dial *9 on your phone during the discussion of the item.

In Advance:

Email written comments to Board.Meeting@BART.gov, using “public comment” as the subject line, before 3:00 p.m. the day before the meeting.

MEETING DETAILS

Agendas, Updates and Notices available online: <https://bart.legistar.com>

Any action items requiring more than a majority vote for passage will be so noted.

Full rules of meeting participation: www.BART.gov/Board

Please refrain from wearing scented products (perfume, cologne, after-shave, etc.).

ACCOMMODATIONS

BART provides accommodations for persons with disabilities or with limited English proficiencies. To arrange services, please contact the District Secretary’s Office one to five days in advance, depending upon the service requested.

CONTACT

Office of the District Secretary

2150 Webster Street, 10th Floor

Oakland, California 94612

Email: BoardofDirectors@BART.gov Phone: 510-464-6083

Bob Franklin, District Secretary

1. CALL TO ORDER

- 1A. Roll Call.
- 1B. Pledge of Allegiance

2. CHIEF FINANCIAL OFFICER REPORT

- 2A. FY27 Budget Recap.

3. OFFICE OF THE INSPECTOR GENERAL

- 3A. [26-149](#) Formalization of Office of Inspector General Authority Over Executive Leadership and Retaliation Investigations.
For action.
- 3B. [26-150](#) Workers' Compensation Audit Report #1: Employee Survey Results.
For information and possible action.
- 3C. [26-151](#) BART Investigations:
 - a. Proportional Billing Practice Distorts Actual Project Costs
 - b. Summary of Allegations Volume II 2026*For Information and possible action.*
- 3D. [26-152](#) BART Snapshot Volume 3 Issue 2 2026.
For Information and possible action.

4. INTERNAL AUDIT

- 4A. [26-153](#) BART Fuel Card Program Audit & Fuel Vendor Cost Controls Update.
For Information.

5. FINANCE

- 5A. [26-154](#) BART Finance Audit Plan for Fiscal Year 2026 & Peer Review- Hollis Hanson-Pollock Crowe, LLP.
For Information.
- 5B. [26-155](#) BART Finance FY25 Reconciliation of Operating Results - Budget to ACFR Results (Unaudited).
For Information.

6. COMMITTEE MEMBER REQUESTS FOR FUTURE AGENDA ITEMS

- 6A. Audit Charter Review- June and September
- 6B. Code of Conduct Policy Review-June

7. PUBLIC COMMENT

An opportunity for members of the public to comment on items not on the agenda. Public comment is limited to two (2) minutes per person.

8. CHAIRPERSON AND COMMITTEE MEMBER ANNOUNCEMENTS

9. ADJOURNMENT