

SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT

MEMORANDUM

TO: Board of Directors

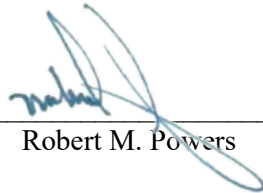
DATE: January 13, 2022

FROM: General Manager

SUBJECT: Calendar Year 2022 Internal Audit Plan

At the Audit Committee meeting on January 18, 2022, BART staff will present the Calendar Year 2022 (CY22) Internal Audit Plan, which provides a summary of planned audit activities from Calendar Year 2022. Attached is a copy of the Audit Plan.

If you have any questions about this item, please contact Dennis Markham, Director of Performance & Audit, Performance & Budget, at 510-464-6275.



Robert M. Powers

Attachment

cc: Board Appointed Officers
Deputy General Manager
Executive Staff