



Valid Scores Used to Select Financial Auditor

Office of the Inspector General



Allegations

Two complaints alleging evaluation scores for the selection of the external financial auditor had been altered.

One complaint included an allegation that an Audit Committee member played a role in getting an employee who worked on the selection process terminated.



Background

BART issued a Request for Proposal for an external financial auditor. Five firms underwent separate technical and oral interview evaluation processes.

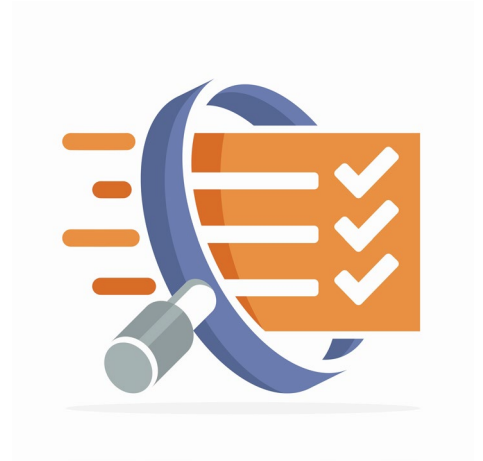
Audit Committee used scores to select firm and make recommendation to the Board of Directors. The BART Board of Directors awarded a contract to selected firm on April 8, 2021.



Finding

Allegations Unsubstantiated

- Audit Committee and Board of Directors did not receive altered evaluation scores.
- BART did not terminate any employee who worked on the external financial auditor selection process.



Communication

Follow-up Communication:

- Individual letters to audit firms.
- An email to all Board Directors.



Questions?



Reach Out, Learn More, Report



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