

SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT

MEMORANDUM

TO: Board of Directors


DATE: November 12, 2021

FROM: General Manager

RE: Fiscal Year 2021 Internal Audit Activities Report

The attached document is the Fiscal Year 2021 (FY21) Internal Audit Activities Report, which provides a summary of audit activities from July 1, 2020, through September 30, 2021.

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

 for

Robert M. Powers

Attachment

cc: Board Appointed Officers
Deputy General Manager
Executive Staff