

San Francisco Bay Area Rapid Transit District

Legislation Details (With Text)

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File created:	11/25/2020		In control:	Audit Ad Hoc Committee	
On agenda:	11/30/2020		Final action:		
Title:	Results of Independent Audit on the Basic Financial Statements and Internal Control for the Fiscal Year Ended June 30, 2020. For discussion.				
Sponsors:					
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Attachments:	1. Results of Independent Audit on the Basic Financial Statements and Internal Control - EDD, 2. Results of Independent Audit - BART FS FY2020 Final - Report, 3. Results of Independent Audit - Management Letter FY 6.30.2020 (SECURED) - Report, 4. Results of Independent Audit - RHBT Report FY2020 - Report, 5. Audit Committee Results_BART_2020				
Date	Ver. Action By	1	Act	on	Result

Results of Independent Audit on the Basic Financial Statements and Internal Control for the Fiscal Year Ended June 30, 2020. For discussion.