



San Francisco Bay Area Rapid Transit District

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Legislation Details

File #:	18-935	Version:	1	Name:	
Type:	Resolution	Status:	Items ready for agenda		
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:					
Indexes:					
Code sections:					
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	Action	Result
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