



# San Francisco Bay Area Rapid Transit District

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## Legislation Details

<b>File #:</b>	18-935	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Resolution	<b>Status:</b>	Items ready for agenda		
<b>File created:</b>	11/25/2020	<b>In control:</b>	Audit Ad Hoc Committee		
<b>On agenda:</b>	11/30/2020	<b>Final action:</b>			
<b>Title:</b>	Results of Independent Audit on the Basic Financial Statements and Internal Control for the Fiscal Year Ended June 30, 2020. For discussion.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	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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