



# San Francisco Bay Area Rapid Transit District

2150 Webster Street, P. O.  
Box 12688,  
Oakland, CA 94604-2688

## Legislation Details

<b>File #:</b>	21-52	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Report	<b>Status:</b>		Items ready for agenda	
<b>File created:</b>	5/14/2021	<b>In control:</b>		Board of Directors	
<b>On agenda:</b>	5/18/2021	<b>Final action:</b>			
<b>Title:</b>	Internal Control Framework: A discussion of how implementing an internal control system based on a recognized framework ensures that an organization will achieve its objectives for operations, reporting, and compliance. For Information/Discussion.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Internal Control Framework - Presentation, 2. Internal Control Framework - Chart				

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------