



San Francisco Bay Area Rapid Transit District

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Legislation Details (With Text)

File #: 21-258 **Version:** 1 **Name:**

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File created: 11/12/2021 **In control:** Audit Committee

On agenda: 11/16/2021 **Final action:**

Title: Presentation of Drafts of Independent Audit Reports for the Fiscal Year Ended June 30, 2021. For Information/Discussion.

- a) BART Annual Financial Statements
- b) Independent Auditor's Report on Financial Statement of BART's Retiree Health Benefit Trust
- c) Independent Auditor's Report on Financial Statement of BART's Survivors Benefit Trust
- d) Agreed Upon Procedures Report for Evaluation of Board of Directors' Expenses
- e) Independent Auditor's Report on Compliance for Measure B Program and Report on Internal Control over Compliance
- f) Independent Auditor's Report on Compliance for Measure BB Program and Report on Internal Control over Compliance
- g) Independent Auditor's Report on Compliance for Public Transportation Modernization, Improvement and Service Enhancement Account Guidelines (Proposition 1B PTMISEA Funds) and Report on Internal Control over Compliance
- h) Independent Auditor's Report on Compliance with the Transportation Development Act (TDA) and Report on Internal Control over Compliance
- i. State Transit Assistance Program
- ii. Low Carbon Transit Operations Program (LCTOP)
- iii. State of Good Repairs Program (SGR)
- i) National Transit Database Audit Report - Independent Accountant's Report on Applying Agreed-Upon Procedures
- j) National Transit Database Report - Independent Auditor Statement - Financial Data Review
- k) Single Audit Report
- i. Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards
- ii. Independent Auditor's Report on Compliance for Each Major Federal Program and Report on Internal Control Over Compliance

Sponsors:

Indexes:

Code sections:

Attachments: 1. a) BART Annual Financial Statements, 2. b) Independent Auditor's Report on Financial Statement of BART's Retiree Health Benefit Trust, 3. c) Independent Auditor's Report on Financial Statement of BART's Survivors Benefit Trust, 4. d) Agreed Upon Procedures Report for Evaluation of Board of Directors' Expenses, 5. e) Independent Auditor's Report on Compliance for Measure B Program and Report on Internal Control over Compliance, 6. f) Independent Auditor's Report on Compliance for Measure BB Program and Report on Internal Control over Compliance, 7. g) Independent Auditor's Report on Compliance for Public Transportation Mod Improv and Service Enhancement Account Guidelines and Internal Control over Compliance, 8. h) Independent Auditor's Report on Compliance with the Transportation Development Act (TDA) and Report on Internal Control over Compliance, 9. i) National Transit Database Audit Report - Independent Accountant's Report on Applying Agreed Upon Procedures, 10. j) National Transit Database Report - Independent Auditor Statement - Financial Data Review, 11. k) Single Audit Report

Date	Ver.	Action By	Action	Result
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