|                                 | San Francisco Bay Area Rapid Transit<br>District  |          |   |               |                        | 2150 Webster Street, P. O.<br>Box 12688,<br>Oakland, CA 94604-2688 |
|---------------------------------|---|----------|---|---------------|------------------------|--|
| Legislation Details (With Text) |   |          |   |               |                        |  |
| File #:                         | 21-273  | Version: | 1 | Name:         |                        |  |
| Туре:                           | Report  |          |   | Status:       | Items ready for agenda |  |
| File created:                   | 11/24/2021  |          |   | In control:   | Board of Directors     |  |
| On agenda:                      | 12/2/2021   |          |   | Final action: |                        |  |
| Title:                          | Office of the Inspector General's Audit Plan. For information.  |          |   |               |                        |  |
| Sponsors:                       |   |          |   |               |                        |  |
| Indexes:                        |   |          |   |               |                        |  |
| Code sections:                  |   |          |   |               |                        |  |
| Attachments:                    | 1. Office of the Inspector General's Audit Plan - Report, 2. Office of the Inspector General's Audit Plan<br>- Presentation |          |   |               |                        |  |
| Date                            | Ver. Action B   | у        |   | Action        |                        | Result   |

Office of the Inspector General's Audit Plan. For information.