



# San Francisco Bay Area Rapid Transit District

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

## Legislation Details (With Text)

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|-----------------------|---|----------------------|------------------------|--------------|--|
| <b>File #:</b>        | 22-405  | <b>Version:</b>      | 1                      | <b>Name:</b> |  |
| <b>Type:</b>          | Report  | <b>Status:</b>       | Items ready for agenda |              |  |
| <b>File created:</b>  | 11/4/2022   | <b>In control:</b>   | Audit Committee        |              |  |
| <b>On agenda:</b>     | 11/15/2022  | <b>Final action:</b> |                        |              |  |
| <b>Title:</b>         | External Audit Reports for the Fiscal Year Ending on June 30, 2022. For Information.  |                      |                        |              |  |
| <b>Sponsors:</b>      |   |                      |                        |              |  |
| <b>Indexes:</b>       |   |                      |                        |              |  |
| <b>Code sections:</b> |   |                      |                        |              |  |
| <b>Attachments:</b>   | 1. a) BART Annual Financial Statements - Draft, 2. b) Independent Auditor's Report on Financial Statement of BART's Retiree Health Benefit Trust - Draft, 3. c) Independent Auditor's Report on Financial Statement of BART's Survivors Benefit Trust - Draft, 4. d) Single Audit Report - Draft, 5. e) Independent Auditor's Report on Compliance for Measure B Program and Report on Internal Control over Compliance - Draft, 6. f) Independent Auditor's Report on Compliance for Measure BB Program and Report on Internal Control over Compliance - Draft, 7. g) Independent Auditor's Report on Compliance for PTMISEA Guidelines and Internal Control over Compliance - Draft, 8. h) Independent Auditor's Report on Compliance with the Transportation Development Act (TDA) and Report on Internal Control over Compliance-Draft, 9. i) Agreed Upon Procedures Report for Evaluation of Board of Director's Expenses - Draft, 10. j) Management Letter - SAS114 - Draft |                      |                        |              |  |

| Date | Ver. | Action By | Action | Result |
|------|------|-----------|--------|--------|
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External Audit Reports for the Fiscal Year Ending on June 30, 2022. For Information.