



San Francisco Bay Area Rapid Transit District

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Legislation Details

File #:	22-405	Version:	1	Name:	
Type:	Report	Status:	Items ready for agenda		
File created:	11/4/2022	In control:	Audit Committee		
On agenda:	11/15/2022	Final action:			
Title:	External Audit Reports for the Fiscal Year Ending on June 30, 2022. For Information.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	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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