



San Francisco Bay Area Rapid Transit District

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

Legislation Text

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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