



San Francisco Bay Area Rapid Transit District

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Oakland, CA 94604-2688

Legislation Text

File #: 21-272, **Version:** 1

Independent Audit Reports for the Fiscal Year Ended June 30, 2021. Board requested to authorize.

- a) BART Annual Financial Statements
- b) Independent Auditor's Report on Financial Statement of BART's Retiree Health Benefit Trust
- a) Independent Auditor's Report on Financial Statement of BART's Survivors Benefit Trust
- b) Agreed Upon Procedures Report for Evaluation of Board of Directors' Expenses
- c) Independent Auditor's Report on Compliance for Measure B Program and Report on Internal Control over Compliance
- d) Independent Auditor's Report on Compliance for Measure BB Program and Report on Internal Control over Compliance
- e) 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
- f) 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)
- g) National Transit Database Audit Report - Independent Accountant's Report on Applying Agreed-Upon Procedures
- h) 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
- l) Management Letter - SAS114