



# Metropolitan Transportation Commission

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## Legislation Details

**File #:** 22-1507      **Version:** 1      **Name:**  
**Type:** Report      **Status:** Committee Approval  
**File created:** 9/15/2022      **In control:** MTC Audit Committee  
**On agenda:** 11/16/2022      **Final action:**  
**Title:** FY 2021-22 Financial Reports and Year End Audit Results

Staff requests that the Audit Committee accept the audited financial Reports for FY 2021-22 and approve the retention of Crowe LLP as the MTC External audit firm for FY 2022-23.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 3a - 1-FY 2021-22 Financial Reports and Year End Audit Results, 2. 3a - A MTC FY 2021-22 ACFR Audit Presentation (Management) - 11.10.22, 3. 3a - B FY 2021-22 MTC Annual Comprehensive Financial Report, 4. 3a - C MTC Reports on Federal Awards in Accordance with OMB, 5. 3a - D FY 2021-22 Bay Area Headquarters Authority (BAHA), 6. 3a - E FY 2021-22 Bay Area Infrastructure Financing Authority (BAIFA), 7. 3a - F FY 2021-22 Bay Area Housing Finance Authority (BAHFA)

Date	Ver.	Action By	Action	Result
11/16/2022	1	MTC Audit Committee		