



Metropolitan Transportation Commission

375 Beale Street, Suite 800
San Francisco, CA 94105

Legislation Details (With Text)

File #: 23-0131 **Version:** 1 **Name:**
Type: Contract **Status:** Committee Approval
File created: 12/28/2022 **In control:** Clipper Executive Board
On agenda: 1/23/2023 **Final action:**
Title: Clipper® Contract Change Order Amendment - Statement on Standards for Attestation Engagement
No. 18 (SSAE 18) Annual Audit of Clipper Program:
Cubic Transportation Systems, Inc. (Cubic) (\$200,000)

Request for approval of Clipper Contract Change Order No. 159, Amendment No. 10 - Clipper
Program SSAE 18 Audit for FY 2022-23: Cubic Transportation Systems, Inc. (\$200,000).

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2b_SSAE 18 Audit for FY 2022-23

Date	Ver.	Action By	Action	Result
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Subject:

Clipper® Contract Change Order Amendment - Statement on Standards for Attestation Engagement
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Presenter:

David Weir

Recommended Action:

Board Approval

Attachments: