## Metropolitan Transportation Commission

375 Beale Street, Suite 800 San Francisco, CA 94105

## **Legislation Details**

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