



Metropolitan Transportation Commission

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Legislation Details (With Text)

File #: 18-0388 **Version:** 1 **Name:**

Type: Report **Status:** Committee Approval

File created: 5/8/2018 **In control:** Administration Committee

On agenda: 6/13/2018 **Final action:**

Title: Mandatory Audit Rotation Policy

A report on the previously held Commission policy that prohibited the incumbent audit firm from participating in the new solicitation once their contract has expired.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 3a_Mandatory_Audit_Rotation_Policy.pdf

Date	Ver.	Action By	Action	Result
6/13/2018	1	Administration Committee	adopted	Pass

Subject:

Mandatory Audit Rotation Policy

A report on the previously held Commission policy that prohibited the incumbent audit firm from participating in the new solicitation once their contract has expired.

Presenter:

Brian Mayhew

Recommended Action:

Committee Approval