

Metropolitan Transportation Commission

Legislation Details

File #: 20-0136 Version: 1 Name:

Type: Contract Status: Consent

File created: 1/6/2020 In control: Operations Committee

On agenda: 2/12/2020 Final action:

Title: Contract Change Order Amendment - Clipper® Program Statement on Standards for Attestation

Engagement No. 18 (SSAE 18) Audit: Cubic Transportation Systems, Inc. (Cubic) (\$200,000)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 4b_SSAE 18 Audit for FY 2019-20.pdf

Date	Ver.	Action By	Action	Result
2/14/2020	1	Operations Committee	recommended for approval	Pass