



# Metropolitan Transportation Commission

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## Legislation Details (With Text)

**File #:** 20-1399      **Version:** 1      **Name:**  
**Type:** Report      **Status:** Committee Approval  
**File created:** 9/14/2020      **In control:** MTC Audit Committee  
**On agenda:** 10/28/2020      **Final action:**  
**Title:** FY 2019-20 Audit Results and Required Communications

A report by Crowe, LLP staff on the FY 2019-20 audit results and required communications.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2a 20-1399 Audit Results and Required Communications.pdf, 2. 2a 20-1399 FY 2019-20 MTC Mgmt Letter with Mgmt Responses .pdf

Date	Ver.	Action By	Action	Result
10/28/2020	1	MTC Audit Committee		

**Subject:**

FY 2019-20 Audit Results and Required Communications

A report by Crowe, LLP staff on the FY 2019-20 audit results and required communications.

**Presenter:**

Kathy Lai, Lead Engagement Partner of Crowe, LLP

**Recommended Action:**

Committee Acceptance