



Legislation Details

File #: 21-0463 Version: 1 Name:

Type: Contract Status: Consent

File created: 3/4/2021 In control: Operations Committee

On agenda: 4/9/2021 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_202104 Ops Comm memo_SSAE 18 Audit for FY 2020-21.pdf

Date Ver. Action By Action Result