



Metropolitan Transportation Commission

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Legislation Details (With Text)

File #: 22-1507 **Version:** 1 **Name:**
Type: Report **Status:** Committee Approval
File created: 9/15/2022 **In control:** MTC Audit Committee
On agenda: 11/16/2022 **Final action:**
Title: FY 2021-22 Financial Reports and Year End Audit Results

Staff requests that the Audit Committee accept the audited financial Reports for FY 2021-22 and approve the retention of Crowe LLP as the MTC External audit firm for FY 2022-23.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 3a - 1-FY 2021-22 Financial Reports and Year End Audit Results, 2. 3a - A MTC FY 2021-22 ACFR Audit Presentation (Management) - 11.10.22, 3. 3a - B FY 2021-22 MTC Annual Comprehensive Financial Report, 4. 3a - C MTC Reports on Federal Awards in Accordance with OMB, 5. 3a - D FY 2021-22 Bay Area Headquarters Authority (BAHA), 6. 3a - E FY 2021-22 Bay Area Infrastructure Financing Authority (BAIFA), 7. 3a - F FY 2021-22 Bay Area Housing Finance Authority (BAHFA)

| Date | Ver. | Action By | Action | Result |
|------------|------|---------------------|--------|--------|
| 11/16/2022 | 1 | MTC Audit Committee | | |

Subject:

FY 2021-22 Financial Reports and Year End Audit Results

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Presenter:

Derek Hansel

Recommended Action:

Committee Acceptance and Approval