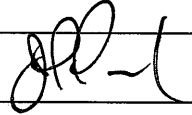


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Alameda Corridor Transportation Authority

November 15, 2019

To:	Audit Committee of the Governing Board
From:	James P. Preusch, Chief Financial Officer 
Subject:	<i>Review of Completed Service Provider Audits (RECEIVE & FILE)</i>

Recommendation:

Receive and File the summary of ACTA Completed Service Provider Audits

Discussion:

Thus far for CY 2019 BCA Watson Rice LLP (BCA) has completed five internal audits detailed in the schedule of Completed Audits – CY 2019 attached. Those audits included Balfour Beatty Infrastructure, Inc., AECOM, Jenkins, Gales & Martinez, Moffatt & Nichol and TELACU. A copy of the Report and Findings of each audit has been sent electronically to each Audit Committee member following the completion of each audit. There have been no comments or questions from Audit Committee members following the distribution of completed reports.

Each of the four ACET firms' audits identified either an over or under-billing with adjustments due as a result of the challenges of estimating overhead rates. No exceptions were noted on the Balfour Beatty Infrastructure, Inc. audit.

Transmittal:

Transmittal 1 - ACTA Completed Audits – CY 2019

