


# **M E M O**

## ***Alameda Corridor Transportation Authority***

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Meeting Date: November 3, 2022  
To: Audit Committee of the Governing Board  
From: Kevin L. Scott, Chief Financial Officer   
Subject: RECEIVE & FILE, Review of Completed Service Provider Audits

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### **Recommendation:**

Receive and File the summary of ACTA Completed Service Provider Audits.

### **Discussion:**

Thus far for CY 2022 BCA Watson Rice Western-Region LLP (BCA) has completed five internal audits detailed in the schedule of ACTA Completed Audits – CY 2022 attached. Those completed audits included Moffatt & Nichol, TELACU, AECOM, Jenkins/Gales & Martinez and RailWorks Track Services, Inc. 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.

Four of the five ACET firms' audits identified an over-billing with adjustments due as a result of the challenges of estimating overhead rates.

### **Transmittals:**

Transmittal 1 - ACTA Completed Audits – CY 2022

