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

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Meeting Date: December 14, 2023  
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 2023 BCA Watson Rice Western-Region LLP (BCA) has completed five internal audits detailed in the schedule of ACTA Completed Audits – CY 2023, Transmittal 1 attached. These completed audits include Moffatt & Nichol, TELACU, AECOM, Jenkins/Gales & Martinez and RailWorks Track Services, LLC. A copy of the Report and Findings of each audit was sent electronically to Audit Committee members following the completion of each audit. There have been no comments or questions from Audit Committee members following distribution of the completed reports.

Three of the five audits identified over-billings with adjustments due as a result of the challenges of estimating overhead rates.

### **Transmittals:**

Transmittal 1 - ACTA Completed Audits – CY 2023

