



Legislation Details

File #: 22-267

Type: Audit Action

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In control: Audit Committee

On agenda: 6/27/2022

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Title: 2021 UTA Annual Comprehensive Financial Report (ACFR) and National Transit Database (NTD) Agreed Upon Procedure Report

Indexes:

Code sections:

Attachments: 1. 2021 Letter to the Audit Committee, 2. 2021 ACFR, 3. 2021 NTD Agreed Upon Procedure Report, 4. Presentation-Audit Approvals

Date	Ver.	Action By	Action	Result
6/27/2022	1	Audit Committee	approved	Pass