



**METROPOLITAN  
TRANSPORTATION  
COMMISSION**

Joseph P. Bort MetroCenter  
101 Fighth Street  
Oakland, CA 94607-4700  
TEL 510.817.5700  
TDD/TTY 510.817.5769  
FAX 510.817.5848  
E-MAIL [info@mtc.ca.gov](mailto:info@mtc.ca.gov)  
WEB [www.mtc.ca.gov](http://www.mtc.ca.gov)

*Memorandum*

TO: Commission

DATE: November 12, 2014

FR: Audit Committee

W. I. 1152

RE: Reports from the Audit Committee Meeting

On November 12, 2014, the Audit Committee met with MTC's outside auditors, PricewaterhouseCoopers LLP (PWC), to review the results of the audit for FY 2013-14. The Committee unanimously accepted and approved the following reports:

1. MTC Report to the Audit Committee FY 2013-14.
2. MTC Internal Control Report FY 2013-14.
3. MTC and MTC SAFE Reports on Federal Awards in accordance with OMB Circular A-133.
4. MTC Comprehensive Annual Financial Report FY 2013-14.
5. Bay Area Infrastructure Financing Authority Financial Statements FY 2013-14.
6. Bay Area Headquarters Authority Financial Statements FY 2013-14.

The above reports are available on MTC's website,  
<http://apps.mtc.ca.gov/events/agendaView.akt?p=2316>