

THIS PRINT COVERS CALENDAR ITEM NO. : 16

**SAN FRANCISCO
MUNICIPAL TRANSPORTATION AGENCY**

DIVISION: Finance and Information Technology

BRIEF DESCRIPTION:

Presentation and discussion regarding the SFMTA's 2014 year-end financial audit.

SUMMARY:

- KPMG has audited SFMTA's financial statements for the year ended June 30, 2014, and issued the report on October 24, 2014. The audited financial statements included report on internal control over financial reporting and on compliance and other matters in accordance with Government Auditing Standards.
- Completion date within deadline and targeted schedule.
- No audit findings.
- Audit available on SFMTA website: <http://www.sfmta.com/about-sfmta/organization/divisions-and-units/finance-information-technology>.

ENCLOSURES:

1. KPMG PowerPoint Presentation
2. SFMTA PowerPoint Presentation

APPROVALS:

DATE

DIRECTOR _____

11/20/14

SECRETARY _____

11/20/14

ASSIGNED SFMTAB CALENDAR DATE: December 2, 2014