



# Memorandum

U.S. Department of  
Transportation  
Office of Inspector General

Subject: **ACTION**: Report on Single Audit of the  
Metropolitan Transportation Commission,  
San Francisco, CA  
Report No. SA2017042

Date: April 24, 2017

From: George E. Banks, IV  
Program Director for Single Audit

Reply to  
Attn. of: JA-20

To: Deputy Assistant Secretary for Policy, OST

As part of our single audit program oversight responsibilities, we downloaded the single audit report<sup>1</sup> of the Metropolitan Transportation Commission for its fiscal year ended June 30, 2016. An independent auditor performed the audit pursuant to the provisions of the Office of Management and Budget's Uniform Guidance and identified a finding shown in the attachment to this memorandum.

Within 30 days of this report, your Agency should identify specific actions taken or planned to resolve the finding and provide a target action date for implementation of the recommendation. We will track the recommendation until your Agency provides documentation of final action. The recommendation will be considered closed upon our review and concurrence. All actions should be coordinated through your Agency's Single Audit Liaison. If you have any questions, please email them to [singleauditrequest@oig.dot.gov](mailto:singleauditrequest@oig.dot.gov).

cc: The Secretary  
DOT Appointee for Single Audits  
DOT Single Audit Liaison  
Audit Liaison, OST, M-1

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<sup>1</sup> Copies of Single Audit reports prepared pursuant to the Uniform Guidance are available for download at <https://harvester.census.gov/facweb/>.

**SCHEDULE OF COMPLIANCE AND INTERNAL CONTROL FINDINGS**

| <b>Finding #</b> | <b>Findings</b>                                      | <b>Recommendation Code</b> | <b>Findings and Recommendations</b>   |
|------------------|--|----------------------------|---|
| 2016-001         | <b>1. Non-Compliance with Reporting Requirements</b> | A1                         | We recommend OST ensures the Commission complies with reporting requirements. |