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Agenda

MEETING OF THE SAN DIEGO METROPOLITAN TRANSIT SYSTEM AUDIT OVERSIGHT COMMITTEE

June 12, 2014

Executive Conference Room
9:00 a.m.

ACTION RECOMMENDED

- A. 1. Roll Call
- 2. Approval of the Minutes of April 10, 2014 Approve
- B. COMMITTEE DISCUSSION ITEMS
 - 1. Interim Audit (Erin Dunn) Receive
Action would receive a report on: (1) Interim audit work conducted by Pun & McGeady; and (2) Related observations.
 - 2. Report of GASB 67, GASB 68, and GASB 71 (Erin Dunn & Gary Caporicci of Pun & McGeady) Receive
Action would receive a report from Pun & McGeady regarding upcoming reporting and auditing changes.
- C. COMMITTEE MEMBER COMMUNICATIONS AND OTHER BUSINESS
- D. PUBLIC COMMENTS
- E. NEXT MEETING DATE: To be determined.
- F. ADJOURNMENT

