



COMMITTEE TRANSMITTAL

May 26, 2026

To: Members of the Board of Directors

From: Andrea West, Clerk of the Board *Andrea West*

Subject: Audit of Toll Lanes Integrator System

Finance and Administration Committee Meeting of May 21, 2026

Present: Directors Federico, Go, Hennessey, Leon, and Tettermer

Absent: Directors Harper and Sarmiento

Committee Vote

This item was passed by the Members present.

Director Leon was not present to vote on this item

Committee Recommendation(s)

Direct staff to implement four recommendations provided in the Audit of Toll Lanes Integrator System, Internal Audit Report No. 26-501.