



COMMITTEE TRANSMITTAL

January 26, 2026

To: Members of the Board of Directors

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

Subject: Employee Commuter Club Program, Internal Audit Report No. 26-505

Finance and Administration Committee Meeting of January 15, 2026

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

Absent: Directors Federico and Sarmiento

Committee Vote

This item was passed by the Members present.

Committee Recommendation(s)

Direct staff to implement four recommendations provided in Employee Commuter Club Program, Internal Audit Report No. 26-505.