



COMMITTEE TRANSMITTAL

September 26, 2022

To: Members of the Board of Directors

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

Subject: Non-Revenue Vehicle Purchases and Assignment, Internal Audit Report No. 22-512

Finance and Administration Committee Meeting of September 14, 2022

Present: Directors Goodell, Harper, Hennessey, Hernandez, Jones, Muller, and Sarmiento

Absent: None

Committee Vote

This item was passed by the Members present.

Committee Recommendation

Direct staff to implement three recommendations provided in Non-Revenue Vehicle Purchases and Assignment, Internal Audit Report No. 22-512.