



COMMITTEE TRANSMITTAL

July 24, 2017

To: Members of the Board of Directors

From: Laurena Weinert, ^{LA}Clerk of the Board

Subject: Oversight Controls and Contract Compliance Related to Agreements for Public Outreach for the West County Connectors Project, Internal Audit Report No. 17-509

Finance and Administration Committee Meeting of June 28, 2017

Present: Directors Do, Hennessey, Jones, R. Murphy, Spitzer, and Steel
Absent: Director Pulido

Committee Vote

This item was passed by the Members present.

Committee Recommendation

Receive and file the Oversight Controls and Contract Compliance Related to Agreements for Public Outreach for the West County Connectors Project, Internal Audit Report No. 17-509.