



## 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 Tettemer  
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.