



## 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.