

**THIS PRINT COVERS CALENDAR ITEM NO. : 11**

**SAN FRANCISCO  
MUNICIPAL TRANSPORTATION AGENCY**

**DIVISION:** Finance and Information Technology

**BRIEF DESCRIPTION:**

Presentation and discussion regarding the SFMTA's 2012 year-end financial audit.

**SUMMARY:**

- KPMG has audited SFMTA's financial statements for the year ended June 30, 2012, and issued the report on October 26, 2012. The audited financial statements included report on internal control over financial reporting and on compliance and other matters in accordance with Government Auditing Standards.
- Earliest completion of audit.
- No audit findings.

**ENCLOSURES:**

1. Issued FY12 Audited Financial Statements
2. KPMG PowerPoint Presentation
3. SFMTA PowerPoint Presentation

**APPROVALS:**

**DATE**

DIRECTOR \_\_\_\_\_ 1/7/13

SECRETARY \_\_\_\_\_ 1/7/13

**ASSIGNED SFMTAB CALENDAR DATE:** January 15, 2013