

**Washington Metropolitan Area Transportation Authority
Board Action/Information Summary**

Action
 Information

MEAD Number:
99741

Resolution:
 Yes No

PURPOSE

To seek Board approval for FY06 External Audit Deliverables.

DESCRIPTION

The FY06 External Audit Deliverables includes:

- Financial Statements
- Single Audit Report
- Management Letter
- National Transit Database Agreed Upon Procedures
- Report on Applying Agreed Upon Procedures

FUNDING IMPACT

N/A

RECOMMENDATION

To approve acceptance of the FY06 External Audit Deliverables from KPMG/F.S. Taylor.