


# **M E M O**

## ***Alameda Corridor Transportation Authority***

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Meeting Date: December 12, 2024  
To: Audit Committee of the Governing Board  
From: Kevin L. Scott, Chief Financial Officer   
Subject: Moss Adams discussion of Audited Financial Statements for FYE June 30, 2024  
(Receive & File)

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### **Recommendation:**

Moss Adams will present the results of the FY 2024 audit to the Audit Committee. The Audit Committee may act to forward the Audited Financial Statements for FYE June 30, 2024 to the Governing Board for receipt and filing at the ACTA Board meeting.

### **Discussion:**

Each year following completion of the fiscal year on June 30th, ACTA's independent auditor audits the financial statements of ACTA and expresses an opinion on the financial statements based upon the results of the audit. The Audit of the Financial Statements for the fiscal year ending June 30, 2024 was completed and released on October 30, 2024. Moss Adams will present the results of the FY 2024 audit to the Audit Committee.

Copies of the Audited Financial Statements for the fiscal year ending June 30, 2024 are attached. Moss Adams' presentation is also attached.

### **Transmittals:**

- Transmittal 1 - Audited Financial Statements for FYE June 30, 2024
- Transmittal 2 - Moss Adams' Audit Results Presentation