

Measure W Citizens' Oversight Committee

Introductory Questions and Possible Report Outline

- Does the Audit provide you the information you need in order to report out how W funds were spent in FY20?
- How would you like to present the information in the report to San Mateo County citizens?
- How should the report be produced? SamTrans staff prepares it for your review?
- Is there any other Measure W-related information to be addressed in the COC report that is not covered by the Audit?

Outline

1. History/Purpose of Measure W/Expenditure Principles
2. Charge of the Committee (Ballot and Resolution Language)
3. Responsibilities of the Independent Auditor
4. Summary of the Audit Results/Findings (Mostly graphical in nature)
5. Committee Findings (Audit itself, as well as thoughts on consistency with principles)
6. (As an Appendix) Independent Auditor's Report