METROLINK

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ITEM ID:	**2026-384-0**
TRANSMITTAL DATE:	**November 9, 2026**
MEETING DATE:	**November 13, 2026**
TO:	**Board of Directors**
FROM:	**Darren Kettle, Chief Executive Officer**
SUBJECT:	**Proposed Modification to Board-Approved FY2027 Audit Plan**

Issue

On September 24, 2026 the Metro Board approved a motion by Director Sandoval requesting SCRRA conduct an audit as part of its FY27 Audit Plan that focuses on parts and mechanical issues related to the 20% weekday service reduction which was effective March 2026. The letter from Metro's CEO dated November 6, 2026 and the motion are attached as Attachment A.

Recommendation

It is recommended that the Board consider Metro's request to amend the FY2027 Audit Plan as referenced in Attachment A.

Prepared by:	Darren Kettle, Chief Executive Officer
Approved by:	Darren Kettle, Chief Executive Officer

Attachment(s)

Attachment A - LA Metro Motion Regarding SCRRA FY27 Audit Plan