



## Audit

**Tuesday, October 14, 2025, 12:30 P.M.**  
**DART Conference Room C – 1<sup>st</sup> Floor**  
**1401 Pacific Ave., Dallas, Texas 75202**  
**(Estimated Meeting Time: 90 minutes)**

**The Audit Meeting, with Committee Chair presiding, will be held at the DART Headquarters, Conference Room 1-C, 1st floor, and by videoconference.**

**The public may attend in person or view the meeting at:**

**[DART.org/about/public-access-information/board-meetings-information](https://www.dart.org/about/public-access-information/board-meetings-information)**

1. Approval of Minutes: September 9, 2025
  2. Public Comments – Agenda Item Specific
  3. Approval of Signal Systems Maintenance Audit (Carmen Garcia/Chris Koloc)  
*[5 minutes – presentation; 5 minutes – Q&A]*
  4. Approval of Construction Activity Audit (Carmen Garcia/Chris Koloc)  
*[5 minutes – presentation; 5 minutes – Q&A]*
  5. Approval of Fiscal Year 2026 Internal Audit Department Budget  
(Carmen Garcia/Chris Koloc)  
*[5 minutes – presentation; 5 minutes – Q&A]*
  6. Approval of Fiscal Year 2026 Internal Audit Plan (Carmen Garcia/Chris Koloc)  
*[5 minutes – presentation; 5 minutes – Q&A]*
  7. \*Briefing on Status of Fiscal Year 2025 Internal Audit Budget  
(Carmen Garcia/Chris Koloc)  
*[5 minutes – presentation; 5 minutes – Q&A]*
  8. \*Briefing on Status of Fiscal Year 2025 Internal Audit Plan  
(Carmen Garcia/Chris Koloc)  
*[5 minutes – presentation; 5 minutes – Q&A]*
  9. \*Briefing on Status of Management Action Plans (Carmen Garcia/Chris Koloc)  
*[10 minutes – presentation; 5 minutes – Q&A]*
  10. \*Public Integrity Committee Investigation Involving Theft by Former Employee (Carmen Garcia/Chris Koloc)  
*[5 minutes – presentation; 10 minutes – Q&A]*
  11. Identification of Future Agenda Items
  12. Adjournment
- \*Briefing Item Only*

**The Audit Committee may go into Closed Session under the Texas Open Meetings Act, Section 551.071, Consultation with Attorney, for any legal issues, or under Section 551.074 for Personnel matters, or under Section 551.076 or Section 551.089, Deliberation Regarding Security Devices or Security Audits, arising or regarding any item listed on this Agenda**

**This facility is wheelchair accessible. For accommodations for the hearing impaired, sign interpretation is available. Please contact Community Relations at 214-749-2721, 48 hours in advance.**

*Chair – Carmen Garcia*

*Vice Chair – Marc C. Abraham*

*Members – M. Nathan Barbera, Mark C. Enoch, Maureen Milligan*

*Staff Liaison – Chris Koloc*