



South Florida Regional Transportation Authority

June 30, 2025

Summary Schedule of Prior Audit Findings

Prior Year Finding Number:

2024-001

Fiscal Year in Which the Finding Initially Occurred:

2024

Assistance Listing, Federal Agency, and Program Name:

20.507, 20.525, 20.526 – U.S. Department of Transportation, Federal Transit Cluster

Original Finding Description:

The SEFA for the year ended June 30, 2024 was not accurately prepared in accordance with the Authority's accounting policy for cash basis SEFA, as it originally included expenditures that were direct charges for the property and services, but cash disbursement had not been made as of June 30, 2024.

Status/Partial Corrective Action (as applicable):

Fully corrected

Planned Corrective Action:

N/A