



COMMITTEE TRANSMITTAL

**February 13, 2023**

**To:** Members of the Board of Directors  
**From:** Andrea West, Interim Clerk of the Board *Andrea West*  
**Subject:** Fiscal Year 2022-23 Internal Audit Plan, Second Quarter Update

Finance and Administration Committee Meeting of January 25, 2023

**Present:** Directors Do, Federico, Goodell, Harper, Hennessey, Jones, and Sarmiento  
**Absent:** None

**Committee Vote**

This item was passed by the Members present.

**Committee Recommendation**

Receive and file the second quarter update to the Orange County Transportation Authority Internal Audit Department Fiscal Year 2022-23 Internal Audit Plan as an information item.