



COMMITTEE TRANSMITTAL

**May 24, 2019**

**To:** Members of the Board of Directors  
**From:** Laurena Weinert, Clerk of the Board  
**Subject:** Fiscal Year 2018-19 Internal Audit Plan, Third Quarter Update

Finance and Administration Committee Meeting of April 24, 2019

**Present:** Directors Do, Hennessey, Hernandez, Jones, Steel, and Wagner  
**Absent:** Director R. Murphy

**Committee Vote**

This item was passed by the Members present.

**Committee Recommendation**

Receive and file the third quarter update to the Orange County Transportation Authority Internal Audit Department Fiscal Year 2018-19 Internal Audit Plan as an information item.