




COMMITTEE TRANSMITTAL

January 27, 2025

To: Members of the Board of Directors
From: Andrea West, Clerk of the Board 
Subject: Fiscal Year 2024-25 Internal Audit Plan, Second Quarter Update

Finance and Administration Committee Meeting of January 22, 2025

Present: Directors Federico, Hennessey, Klopfenstein, and Sarmiento
Absent: Directors Harper and Nguyen

Committee Vote

This item was passed by the Members present.

Committee Recommendation(s)

Receive and file the second quarter update to the Orange County Transportation Authority Internal Audit Department Fiscal Year 2024-25 Internal Audit Plan as an information item.