



COMMITTEE TRANSMITTAL

May 13, 2024

To: Members of the Board of Directors
From: Andrea West, Clerk of the Board *Andrea West*
Subject: Fiscal Year 2023-24 Internal Audit Plan, Third Quarter Update

Finance and Administration Committee Meeting of April 24, 2024

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

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 2023-24 Internal Audit Plan as an information item.