




COMMITTEE TRANSMITTAL

April 28, 2025

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

Finance and Administration Committee Meeting of April 23, 2025

Present: Directors Federico, Harper, Hennessey, Leon, and Tettermer
Absent: Directors Carroll and Sarmiento

Committee Vote

This item was passed by the Members present.

Committee Recommendation(s)

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