



COMMITTEE TRANSMITTAL

November 13, 2017

To: Members of the Board of Directors

From: Laurena Weinert, Clerk of the Board

Subject: Limited-Scope Audit: Right-of-Way Acquisition Activities for Interstate 405 Improvement Project, Internal Audit Report No. 18-502

Finance and Administration Committee Meeting of October 25, 2017

Present: Directors Do, Hennessey, Jones, R. Murphy, and Steel

Absent: Directors Pulido and Spitzer

Committee Vote

This item was passed by the Members present.

Committee Recommendation

Direct staff to implement the recommendation provided in Limited-Scope Audit: Right-of-Way Acquisition Activities for Interstate 405 Improvement Project, Internal Audit Report No. 18-502.