



October 28, 2024

To: Members of the Board of Directors

From: Andrea West, Clerk of the Board

Subject: Fiscal Year 2024-25 Internal Audit Plan, First Quarter Update

Finance and Administration Committee Meeting of October 23, 2024

Present: Directors Federico, Harper, Hennessey, Klopfenstein, Nguyen,

and Sarmieno

Absent: None

Committee Vote

This item was passed by the Members present.

Committee Recommendation(s)

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