



COMMITTEE TRANSMITTAL

August 8, 2022

To: Members of the Board of Directors
From: Andrea West, Interim Clerk of the Board *Andrea West*
Subject: Fiscal Year 2021-22 Internal Audit Plan, Fourth Quarter

Finance and Administration Committee Meeting of July 27, 2022

Present: Directors Goodell, Harper, Hennessey, Jones, and Sarmiento
Absent: Directors Hernandez and Muller

Committee Vote

This item was passed by the Members present.

Director Samiento was not present to vote on this item.

Committee Recommendation

Receive and file the fourth quarter update to the Orange County Transportation Authority Internal Audit Department Fiscal Year 2021-22 Internal Audit Plan as an information item.