



COMMITTEE TRANSMITTAL

May 8, 2023

To: Members of the Board of Directors
From: Andrea West, Interim Clerk of the Board *Andrea West*
Subject: Fiscal Year 2022-23 Internal Audit Plan, Third Quarter Update

Finance and Administration Committee Meeting of April 26, 2023

Present: Directors Do, Federico, Goodell, Harper, Hennessey, and Jones
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 2022-23 Internal Audit Plan as an information item