



COMMITTEE TRANSMITTAL

May 8, 2017

To: Members of the Board of Directors

From: Laurena Weinert, Clerk of the Board

Subject: Fiscal Year 2016-17 Internal Audit Plan, Third Quarter Update

Finance and Administration Committee Meeting of April 26, 2017

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

Absent: Director Spitzer

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 Fiscal Year 2016-17 Internal Audit Plan as an information item.