



## COMMITTEE TRANSMITTAL

**May 25, 2018**

**To:** Members of the Board of Directors

**From:** Laurena Weinert, Clerk of the Board

**Subject:** Fiscal Year 2017-18 Internal Audit Plan, Third Quarter Update

Finance and Administration Committee Meeting of April 25, 2018

**Present:** Directors Do, Hennessey, Jones, and Steel

**Absent:** Directors R. Murphy and 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 Internal Audit Department Fiscal Year 2017-18 Internal Audit Plan as an information item.