



COMMITTEE TRANSMITTAL

August 13, 2018

To: Members of the Board of Directors
From: Laurena Weinert, Clerk of the Board
Subject: Fiscal Year 2017-18 Internal Audit Plan, Fourth Quarter Update

Finance and Administration Committee Meeting of July 25, 2018

Present: Directors Do, Hennessey, Jones, R. Murphy, and Steel
Absent: Director Spitzer

Committee Vote

This item was passed by the Members present.

Committee Recommendation

Receive and file the fourth quarter update to the Orange County Transportation Authority Internal Audit Department Fiscal Year 2017-18 Internal Audit Plan as an information item.