



## COMMITTEE TRANSMITTAL

**November 12, 2018**

**To:** Members of the Board of Directors  
**From:** Laurena Weinert, Clerk of the Board  
**Subject:** Fiscal Year 2018-19 Internal Audit Plan, First Quarter Update

Finance and Administration Committee Meeting of October 24, 2018

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

**Committee Vote**

This item was passed by the Members present.

**Committee Recommendation**

Receive and file the first quarter update to the Orange County Transportation Authority Internal Audit Department Fiscal Year 2018-19 Internal Audit Plan as an information item.