



COMMITTEE TRANSMITTAL

January 14, 2019

To: Members of the Board of Directors
From: Laurena Weinert, Clerk of the Board
Subject: State of California, Department of Transportation, Incurred Cost Audit-Orange County Transportation Authority

Finance and Administration Committee Meeting of January 9, 2019

Present: Directors Do, Hennessey, Jones, R. Murphy, and Steel
Absent: None

Committee Vote

This item was passed by the Members present.

Committee Recommendation

Direct staff to work with the California Department of Transportation, Division of Local Assistance, and to address corrective action recommendations.