



COMMITTEE TRANSMITTAL

January 14, 2019

To: Members of the Board of Directors
From: Laurena Weinert, Clerk of the Board
Subject: Orange County Employees Retirement System: Audit of Orange County Transportation Authority Payroll Transmittals

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

Receive and file an audit completed by the Internal Audit Department of the Orange County Employees Retirement System, Audit of Orange County Transportation Authority (OCTA) Payroll Transmittals, Report Date: November 12, 2018, as an information item.

NOTE:

An error was found on the title of the January 9, 2019 Finance and Administration Committee meeting agenda as follows:

Orange County Employee's Retirement System: Audit of Orange County Transportation Authority's Payroll Transmittals

The correct title is:

Orange County Employees Retirement System: Audit of Orange County Transportation Authority Payroll Transmittals