



## COMMITTEE TRANSMITTAL

**March 25, 2019**

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

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

**Subject:** Orange County Transportation Authority Internal Audit  
Department Peer Review

### Finance and Administration Committee Meeting of March 13, 2019

**Present:** Directors Do, Hennessey, Hernandez, R. Murphy, and Steel

**Absent:** Director Jones

### **Committee Vote**

This item was passed by the Members present.

### **Committee Recommendation**

Direct the Internal Audit Department to implement the suggestions provided by the Association of Local Government Auditors in a letter dated February 7, 2019.