



COMMITTEE TRANSMITTAL

August 12, 2019

To: Members of the Board of Directors
From: Laurena Weinert, ^{LA}Clerk of the Board
Subject: Fiscal Year 2018-19 Internal Audit Plan, Fourth Quarter Update

Finance and Administration Committee Meeting of July 24, 2019

Present: Directors Do, Hernandez, Jones, and R. Murphy
Absent: Directors Hennessey, Steel, and Wagner

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 2018-19 Internal Audit Plan as an information item.