



COMMITTEE TRANSMITTAL

October 28, 2019

To: Members of the Board of Directors
From: Laurena Weinert, Clerk of the Board
Subject: Fiscal Year 2019-20 Internal Audit Plan, First Quarter Update

Finance and Administration Committee Meeting of October 23, 2019

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

Committee Vote

Following the discussion, no action was taken on this receive and file information item.

Staff Recommendation

Receive and file the first quarter update to the Orange County Transportation Authority Internal Audit Department Fiscal Year 2019-20 Internal Audit Plan as an information item.