



COMMITTEE TRANSMITTAL

March 23, 2020

To: Members of the Board of Directors

From: Laurena Weinert, Clerk of the Board

Subject: Performance Audit of the Orange County Transportation Authority's Patch Management Program

Finance and Administration Committee Meeting of March 11, 2020

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

Absent: None

Committee Vote

This item was passed by the Members present.

Committee Recommendation

Direct staff to implement five recommendations provided in the performance audit of the Orange County Transportation Authority's Patch Management Program.