



## COMMITTEE TRANSMITTAL

**April 27, 2020**

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

Finance and Administration Committee Meeting of April 22, 2020

**Present:** Directors Do, Hennessey, Hernandez, Jones, Muller, R. Murphy,  
and Steel  
**Absent:** None

**Committee Vote**

Following the roll call vote, this item was declared passed 7-0 by the Members present.

**Committee Recommendation**

Receive and file the Orange County Transportation Authority Internal Audit Department Fiscal Year 2019-20 Internal Audit Plan, Third Quarter Update.