



COMMITTEE TRANSMITTAL

January 25, 2021

To: Members of the Board of Directors
From: Andrea West, Interim Clerk of the Board *Andrea West*
Subject: Fiscal Year 2020-21 Internal Audit Plan, Second Quarter Update

Finance and Administration Committee Meeting of January 13, 2021

Present: Directors Do, Hennessey, Hernandez, Jones, and Muller
Absent: None

Committee Vote

Following the roll call vote, this item was declared passed 5-0 by the Members present.

Committee Recommendation

Receive and file the second quarter update to the Orange County Transportation Authority Internal Audit Department Fiscal Year 2020-21 Internal Audit Plan as an information item.