



COMMITTEE TRANSMITTAL

August 9, 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, Fourth Quarter Update

Finance and Administration Committee Meeting of July 28, 2021

Present: Directors Goodell, Harper, Hennessey, Hernandez, Jones, and Muller
Absent: Director Foley

Committee Vote

Following the roll call vote, this item was declared passed 6-0 by the Members present.

Committee Recommendation

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