



COMMITTEE TRANSMITTAL

November 8, 2021

To: Members of the Board of Directors
From: Andrea West, Interim Clerk of the Board *Andrea West*
Subject: Fiscal Year 2021-22 Internal Audit Plan, First Quarter Update

Finance and Administration Committee Meeting of October 27, 2021

Present: Directors Foley, Goodell, Harper, Hennessey, Hernandez, Jones,
and Muller
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 first quarter update to the Orange County Transportation Authority Internal Audit Department Fiscal Year 2021-22 Internal Audit Plan as an information item.