



Orange County Transportation Authority

Legislation Details (With Text)

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On agenda: 7/10/2024 **Final action:**

Title: Orange County Transportation Authority Internal Audit Department Fiscal Year 2024-25 Internal Audit Plan

Sponsors: Janet Sutter

Indexes:

Code sections:

Attachments: 1. Staff Report, 2. Attachment A

Date	Ver.	Action By	Action	Result
7/22/2024	1	Board		

Subject

Orange County Transportation Authority Internal Audit Department Fiscal Year 2024-25 Internal Audit Plan

Overview

At the direction of the Orange County Transportation Authority Board of Directors, the Internal Audit Department develops and implements an annual risk-based internal audit plan. Implementation of an annual internal audit plan assists management in evaluating the effectiveness and efficiency of projects, programs, and operations, while ensuring that adequate controls and safeguards are in place to protect the Orange County Transportation Authority’s assets and resources.

Recommendation(s)

- A. Approve the proposed Orange County Transportation Authority Internal Audit Department Fiscal Year 2024-25 Internal Audit Plan.
- B. Direct the Executive Director of the Internal Audit Department to provide quarterly updates on the Orange County Transportation Authority Internal Audit Department Fiscal Year 2024-25 Internal Audit Plan.