



Orange County Transportation Authority

Legislation Details

File #: 24-5700

Type: Orange County Transportation Authority Item **Status:** Reported to Board - Consent

File created: 6/19/2024 **In control:** Finance and Administration Committee

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		