



Orange County Transportation Authority

Legislation Details

File #: 24-5699

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: Fiscal Year 2023-24 Internal Audit Plan, Fourth Quarter Update

Sponsors: Janet Sutter

Indexes:

Code sections:

Attachments: 1. Staff Report, 2. Attachment A, 3. Attachment B, 4. Attachment C

Date	Ver.	Action By	Action	Result
7/22/2024	1	Board		
7/10/2024	1	Finance and Administration Committee		