



Orange County Transportation Authority

Legislation Details (With Text)

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Title: Fiscal Year 2016-17 Internal Audit Plan, Third Quarter Update

Sponsors: Janet Sutter

Indexes:

Code sections:

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

Date	Ver.	Action By	Action	Result
5/8/2017	1	Board		
4/26/2017	1	Finance and Administration Committee	approved and passed	Pass

Fiscal Year 2016-17 Internal Audit Plan, Third Quarter Update

The Orange County Transportation Authority Board of Directors adopted the Fiscal Year 2016-17 Internal Audit Plan on July 25, 2016. This update is for the third quarter of the fiscal year.

Receive and file the third quarter update to the Orange County Transportation Authority Fiscal Year 2016-17 Internal Audit Plan as an information item.