



Orange County Transportation Authority

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Title: Draft Fiscal Year 2017-18 Internal Audit Plan

Sponsors: Janet Sutter

Indexes:

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

Date	Ver.	Action By	Action	Result
8/14/2017	1	Board		
7/26/2017	1	Finance and Administration Committee		

Draft Fiscal Year 2017-18 Internal Audit Plan

At the direction of the Orange County Transportation Authority's 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.

- A. Approve the Draft Fiscal Year 2017-18 Internal Audit Plan.
- B. Direct the Executive Director of Internal Audit to provide quarterly updates on the Fiscal Year 2017-18 Internal Audit Plan.