



# Orange County Transportation Authority

## Legislation Details

---

**File #:** 17-646

**Type:** Orange County Transportation Authority Item **Status:** Committee Ready - Consent

**File created:** 6/28/2017 **In control:** Finance and Administration Committee

**On agenda:** 7/26/2017 **Final action:** 8/14/2017

**Title:** Draft Fiscal Year 2017-18 Internal Audit Plan

**Sponsors:** Janet Sutter

**Indexes:**

**Code sections:**

**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		