



Orange County Transportation Authority

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

Sponsors: Janet Sutter

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Date	Ver.	Action By	Action	Result
8/14/2017	1	Board		
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Fiscal Year 2016-17 Internal Audit Plan, Fourth Quarter Update

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

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