



Orange County Transportation Authority

Legislation Details

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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: Fiscal Year 2016-17 Internal Audit Plan, Fourth 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
8/14/2017	1	Board		
7/26/2017	1	Finance and Administration Committee		