



Orange County Transportation Authority

Legislation Details (With Text)

File #: 17-730

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

File created: 8/25/2017 **In control:** Finance and Administration Committee

On agenda: 9/13/2017 **Final action:** 9/25/2017

Title: Communications by Independent Financial Statement Auditor

Sponsors: Janet Sutter

Indexes:

Code sections:

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

Date	Ver.	Action By	Action	Result
9/25/2017	1	Board		
9/13/2017	1	Finance and Administration Committee	approved and passed	Pass

Communications by Independent Financial Statement Auditor

Vavrinek, Trine, Day & Company, LLP, the independent financial statement auditor of the Orange County Transportation Authority, is in the process of conducting the fiscal year 2016-17 audit. In connection with the audit, Vavrinek, Trine, Day & Company, LLP, is communicating the planned scope and timing of the audit, as well as soliciting input on any matters of which the Board of Directors or the Finance and Administration Committee has knowledge that may have a material bearing on the Orange County Transportation Authority's financial statements for the year ended June 30, 2017.

Receive and file as an information item.