



# Orange County Transportation Authority

## Legislation Details (With Text)

---

**File #:** 17-799

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

**File created:** 10/11/2017 **In control:** Finance and Administration Committee

**On agenda:** 10/25/2017 **Final action:** 11/13/2017

**Title:** Fiscal Year 2017-18 Internal Audit Plan, First 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
11/13/2017	1	Board		
10/25/2017	1	Finance and Administration Committee		

### Fiscal Year 2017-18 Internal Audit Plan, First Quarter Update

The Orange County Transportation Authority Board of Directors adopted the Orange County Transportation Authority Internal Audit Department Fiscal Year 2017-18 Internal Audit Plan on August 14, 2017. Along with the first quarter update, a revision to the Fiscal Year 2017-18 Internal Audit Plan is being recommended.

- A. Approve the revised Fiscal Year 2017-18 Internal Audit Plan.
- B. Receive and file the first quarter update to the Orange County Transportation Authority Internal Audit Department Fiscal Year 2017-18 Internal Audit Plan as an information item.