



# Orange County Transportation Authority

## Legislation Details (With Text)

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**Sponsors:** Janet Sutter

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Date	Ver.	Action By	Action	Result
1/8/2018	1	Board		
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### Internal Audit Policy

A revised Internal Audit Policy has been prepared to better define the roles and responsibilities of the Internal Audit Department and management as they relate to follow-up reviews of outstanding recommendations. The Internal Audit Policy includes the procedures and protocols for the conduct and reporting of internal audit activities.

Direct staff to implement the Internal Audit Policy, as revised.