



Orange County Transportation Authority

Legislation Details

File #: 17-861

Type: Orange County Transportation Authority Item **Status:** Passed

File created: 11/14/2017 **In control:** Finance and Administration Committee

On agenda: 12/13/2017 **Final action:** 1/8/2018

Title: Internal Audit Policy

Sponsors: Janet Sutter

Indexes:

Code sections:

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

Date	Ver.	Action By	Action	Result
1/8/2018	1	Board		
12/13/2017	1	Finance and Administration Committee		