



Orange County Transportation Authority

Legislation Details (With Text)

File #: 18-940

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

File created: 1/3/2018 **In control:** Finance and Administration Committee

On agenda: 1/24/2018 **Final action:** 2/12/2018

Title: Fiscal Year 2016-17 Auditor's Communication to Those Charged with Governance

Sponsors: Janet Sutter

Indexes:

Code sections:

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

Date	Ver.	Action By	Action	Result
2/12/2018	1	Board		
1/24/2018	1	Finance and Administration Committee		

Fiscal Year 2016-17 Auditor's Communication to Those Charged with Governance

The Orange County Transportation Authority is required to obtain an independent auditor's opinion on its Comprehensive Annual Financial Report and various fund financial statements. Vavrinek, Trine, Day & Company, LLP, an independent accounting firm, conducted the annual audit of the Orange County Transportation Authority's financial statements for fiscal year 2016-17, and, as required by United States Generally Accepted Auditing Standards and Office of Management and Budget Circular A-133, has herewith issued its Auditor's Communication to Those Charged with Governance.

Receive and file as an information item.