



Orange County Transportation Authority

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Title: Fiscal Year 2016-17 Management Letter

Sponsors: Janet Sutter

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

Fiscal Year 2016-17 Management Letter

In connection with the annual audit of the Orange County Transportation Authority's financial statements for fiscal year 2016-17, Vavrinek, Trine, Day & Company, LLP, has issued a management letter with five recommendations for improvement to internal controls.

- A. Receive and file the Orange County Transportation Authority Management Letter June 30, 2017, as an information item.
- B. Direct staff to implement auditor recommendations related to the information technology environment and procurement.