



Orange County Transportation Authority

Legislation Details (With Text)

File #: 18-961

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

File created: 1/8/2018 **In control:** Finance and Administration Committee

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

Title: Fiscal Year 2017-18 Internal Audit Plan, Second 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
2/12/2018	1	Board		
1/24/2018	1	Finance and Administration Committee		

Fiscal Year 2017-18 Internal Audit Plan, Second 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. This update is for the second quarter of the fiscal year.

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