



# Orange County Transportation Authority

## Legislation Details (With Text)

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**Title:** Fiscal Year 2015-16 Annual Financial and Agreed-Upon Procedures Reports

**Sponsors:** Janet Sutter

**Indexes:**

**Code sections:**

**Attachments:** 1. Transmittal, 2. Staff Report, 3. Attachment A, 4. Attachment B, 5. Attachment C, 6. Attachment D, 7. Attachment E, 8. Attachment F, 9. Attachment G, 10. Attachment H, 11. Attachment I, 12. Attachment J

Date	Ver.	Action By	Action	Result
1/23/2017	1	Board		
1/11/2017	1	Finance and Administration Committee	approved and passed	Pass

### Fiscal Year 2015-16 Annual Financial and Agreed-Upon Procedures Reports

The Orange County Transportation Authority is required to obtain an independent auditor's opinion on various financial statements. Vavrinek, Trine, Day & Company, LLP, an independent accounting firm, has completed its annual audits of the Orange County Transportation Authority and related entities for the fiscal year 2015-16. Additionally, reports have been issued on the results of agreed-upon procedures applied to determine compliance with certain state, federal, and local requirements. All reports are included herewith.

Receive and file the fiscal year 2015-16 annual financial and agreed-upon procedures reports as an information item.