



Orange County Transportation Authority

Legislation Details (With Text)

File #: 17-154

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

File created: 12/16/2016 **In control:** Finance and Administration Committee

On agenda: 1/11/2017 **Final action:** 1/23/2017

Title: Fiscal Year 2015-16 Management Letter

Sponsors: Janet Sutter

Indexes:

Code sections:

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

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 Management Letter

In connection with the annual audit of the Orange County Transportation Authority's financial statements, schedules, and agreements for fiscal year 2015-16, Vavrinek, Trine, Day & Company, LLP, has issued a management letter with four recommendations for improvement to internal controls.

- A. Receive and file the Orange County Transportation Authority Management Letter June 30, 2016.
- B. Direct staff to implement auditor recommendations related to the information technology environment.