



Orange County Transportation Authority

Legislation Details (With Text)

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Title: Fiscal Year 2015-16 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
1/23/2017	1	Board		
1/11/2017	1	Finance and Administration Committee	approved and passed	Pass

Fiscal Year 2015-16 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, various fund financial statements, schedules, and agreements. Vavrinek, Trine, Day & Company, LLP, an independent accounting firm, conducted the annual audit of the Orange County Transportation Authority's financial statements, schedules, and agreements for fiscal year 2015-16, and has issued reports thereon. Vavrinek, Trine, Day & Company, LLP, 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.