



Orange County Transportation Authority

Legislation Details (With Text)

File #: 17-284

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

File created: 1/25/2017 **In control:** Finance and Administration Committee

On agenda: 2/8/2017 **Final action:** 2/27/2017

Title: Fiscal Year 2016-17 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
2/27/2017	1	Board	approved and passed	Pass
2/8/2017	1	Finance and Administration Committee	approved and passed	Pass

Fiscal Year 2016-17 Internal Audit Plan, Second Quarter Update

The Orange County Transportation Authority Board of Directors adopted the Fiscal Year 2016-17 Internal Audit Plan on July 25, 2016. This update is for the second quarter of the fiscal year.

Receive and file the second quarter update to the Orange County Transportation Authority Fiscal Year 2016-17 Internal Audit Plan as an information item.