



Orange County Transportation Authority

Legislation Details

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