



Orange County Transportation Authority

Legislation Details (With Text)

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Title: Orange County Transportation Authority Policies and Procedures, Internal Audit Report No. 17-507
Sponsors: Gerald Dunning, Janet Sutter
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Attachments: 1. Transmittal, 2. Staff Report, 3. Attachment A

Date	Ver.	Action By	Action	Result
3/27/2017	1	Board		
3/22/2017	1	Finance and Administration Committee	approved and passed	Pass

Orange County Transportation Authority Policies and Procedures, Internal Audit Report No. 17-507

The Internal Audit Department has completed an audit of Policies and Procedures. Based on the audit, the Orange County Transportation Authority Policies and Procedures are approved as required; however, recommendations were made to enhance controls to ensure timely updates and communications of new and revised policies and procedures, as well as improved tracking of policies and procedures.

Direct staff to implement three recommendations provided in Orange County Transportation Authority Policies and Procedures, Internal Audit Report No. 17-507.