



Orange County Transportation Authority

Legislation Details (With Text)

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Title:	Performance Audit of the Orange County Transportation Authority's Storm Water Pollution Prevention Program		
Sponsors:	Ricco Bonelli, Janet Sutter		
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8/28/2017	1	Board		
8/23/2017	1	Finance and Administration Committee	approved and passed	Pass

Performance Audit of the Orange County Transportation Authority's Storm Water Pollution Prevention Program

On behalf of the Internal Audit Department, the firm of Sjoberg Evashenk Consulting, Inc., has completed an audit of the Orange County Transportation Authority's Storm Water Pollution Prevention Program. The audit found that the Orange County Transportation Authority generally complied with the requirements for Industrial General Permits and Construction General Permits; however, the auditors made ten recommendations to improve compliance.

Direct staff to implement ten recommendations provided in the Orange County Transportation Authority Performance Audit of OCTA's Storm Water Pollution Prevention Program (SWPPP), Internal Audit Report No. 17-505.