



# Orange County Transportation Authority

## Legislation Details (With Text)

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**Title:** Fiscal Year 2017-18 Internal Audit Plan, Third Quarter Update

**Sponsors:** Janet Sutter

**Indexes:**

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**Attachments:** 1. Transmittal, 2. Staff Report, 3. Attachment A, 4. Attachment B, 5. Attachment C

Date	Ver.	Action By	Action	Result
5/25/2018	1	Board		
4/25/2018	1	Finance and Administration Committee		

### Fiscal Year 2017-18 Internal Audit Plan, Third Quarter Update

The Orange County Transportation Authority Board of Directors adopted the Orange County Transportation Authority Internal Audit Department Fiscal Year 2017-18 Internal Audit Plan on August 14, 2017. This update is for the third quarter of the fiscal year.

Receive and file the third quarter update to the Orange County Transportation Authority Internal Audit Department Fiscal Year 2017-18 Internal Audit Plan as an information item.