



Orange County Transportation Authority

Legislation Details

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Type: Orange County Transportation Authority Item **Status:** Committee Ready - Consent

File created: 4/11/2018 **In control:** Finance and Administration Committee

On agenda: 4/25/2018 **Final action:** 5/25/2018

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

Sponsors: Janet Sutter

Indexes:

Code sections:

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		