



Orange County Transportation Authority

Legislation Details (With Text)

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Title: Fleetwatch Fluid Management System, Internal Audit Report No. 18-506

Sponsors: Ricco Bonelli, Janet Sutter

Indexes:

Code sections:

Attachments: , ,

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

Fleetwatch Fluid Management System, Internal Audit Report No. 18-506

The Internal Audit Department has completed an audit of the Fleetwatch Fluid Management System. Based on the audit, controls in place over the dispensing of fuel and other consumables are adequate; however, one recommendation was made to enhance system access controls.

Direct staff to implement the recommendation provided in Fleetwatch Fluid Management System, Internal Audit Report No. 18-506.