



# Orange County Transportation Authority

## Legislation Details (With Text)

---

**File #:** 18-1235

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

**File created:** 5/3/2018 **In control:** Finance and Administration Committee

**On agenda:** 5/23/2018 **Final action:** 6/11/2018

**Title:** Brown Act Compliance, Internal Audit Report No. 18-508

**Sponsors:** Gerald Dunning, Janet Sutter

**Indexes:**

**Code sections:**

**Attachments:** 1. Transmittal, 2. Staff Report, 3. Attachment A

Date	Ver.	Action By	Action	Result
6/11/2018	1	Board		
5/23/2018	1	Finance and Administration Committee		

### Brown Act Compliance, Internal Audit Report No. 18-508

The Internal Audit Department has completed an audit of Ralph M. Brown Act compliance. Based on the audit, the Orange County Transportation Authority operated substantially in compliance with the Ralph M. Brown Act; however, some instances of non-compliance with agenda posting requirements were identified. One recommendation was made to provide staff training and/or enhance procedures to ensure consistent compliance.

Direct staff to implement one recommendation provided in Brown Act Compliance, Internal Audit Report No.18-508.