



# Orange County Transportation Authority

## Legislation Details

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**File #:** 18-1323

**Type:** Orange County Transportation Authority Item **Status:** Passed

**File created:** 7/3/2018 **In control:** Finance and Administration Committee

**On agenda:** 7/25/2018 **Final action:** 8/13/2018

**Title:** Fiscal Year 2017-18 Internal Audit Plan, Fourth 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
8/13/2018	1	Board		
7/25/2018	1	Finance and Administration Committee	approved and passed	Pass