



Orange County Transportation Authority

Legislation Details

File #: 18-1414
Type: Orange County Transportation Authority Item **Status:** Passed
File created: 8/21/2018 **In control:** Board
On agenda: 8/27/2018 **Final action:** 8/27/2018
Title: Draft Fiscal Year 2018-19 Internal Audit Plan
Sponsors: Janet Sutter
Indexes:
Code sections:
Attachments: 1. Staff Report, 2. Attachment A

Date	Ver.	Action By	Action	Result
8/27/2018	1	Board		