



Orange County Transportation Authority

Legislation Details (With Text)

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Title: Warranty Administration, Internal Audit Report No. 18-510

Sponsors: Gerald Dunning, Janet Sutter

Indexes:

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

Date	Ver.	Action By	Action	Result
9/24/2018	1	Board		
9/12/2018	1	Finance and Administration Committee	approved and passed	Pass

Warranty Administration, Internal Audit Report No. 18-510

The Internal Audit Department has completed an audit of warranty administration. Based on the audit, controls over identification, processing, and reporting of warranty claims are adequate; however, one recommendation is being made to formalize and document procedures used to derive the value of warranty labor.

Direct staff to implement one recommendation provided in Warranty Administration, Internal Audit Report No. 18-510.