



Orange County Transportation Authority

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Sponsors: Janet Sutter

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| Date | Ver. | Action By | Action | Result |
|------------|------|--------------------------------------|--------|--------|
| 11/12/2018 | 1 | Board | | |
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Fiscal Year 2018-19 Internal Audit Plan, First Quarter Update

The Orange County Transportation Authority Board of Directors adopted the Orange County Transportation Authority Internal Audit Department Fiscal Year 2018-19 Internal Audit Plan on August 27, 2018. This update is for the first quarter of the fiscal year.

Receive and file the first quarter update to the Orange County Transportation Authority Internal Audit Department Fiscal Year 2018-19 Internal Audit Plan as an information item.