



# Orange County Transportation Authority

## Legislation Details

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**File #:** 18-1497

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

**File created:** 10/9/2018 **In control:** Finance and Administration Committee

**On agenda:** 10/24/2018 **Final action:** 11/12/2018

**Title:** Fiscal Year 2018-19 Internal Audit Plan, First 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 |
|------------|------|--------------------------------------|--------|--------|
| 11/12/2018 | 1    | Board                                |        |        |
| 10/24/2018 | 1    | Finance and Administration Committee |        |        |