



Orange County Transportation Authority

Legislation Details (With Text)

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Title: Orange County Employees Retirement System: Audit of Orange County Transportation Authority Payroll Transmittals

Sponsors: Janet Sutter

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

Date	Ver.	Action By	Action	Result
1/14/2019	1	Board		
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Orange County Employees Retirement System: Audit of Orange County Transportation Authority Payroll Transmittals

The Internal Audit Department of the Orange County Employees Retirement System has completed an audit of the Orange County Transportation Authority's payroll transmittals and has concluded that payroll transmittals were accurate and complete. The audit, which was completed in April 2018 and issued in November 2018, identified inconsistencies in contribution withholding practices among plan sponsors. To address this, the auditors recommended that Orange County Employees Retirement System management create a contribution policy and apply it uniformly across all plan sponsors.

Receive and file an audit completed by the Internal Audit Department of the Orange County Employees Retirement System, Audit of Orange County Transportation Authority (OCTA) Payroll Transmittals, Report Date: November 12, 2018, as an information item.