



Orange County Transportation Authority

Legislation Details (With Text)

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

Date	Ver.	Action By	Action	Result
1/28/2019	1	Board		
1/23/2019	1	Finance and Administration Committee		

Fiscal Year 2017-18 Auditor's Communication to Those Charged with Governance

The Orange County Transportation Authority is required to obtain an independent auditor's opinion on its Comprehensive Annual Financial Report and various fund financial statements. Vavrinek, Trine, Day & Company, LLP, an independent accounting firm, conducted the annual audit of the Orange County Transportation Authority's financial statements for fiscal year 2017-18, and, as required by United States Generally Accepted Auditing Standards and Office of Management and Budget Circular A-133, has herewith issued its Auditor's Communication to Those Charged with Governance.

Receive and file as an information item.