



Orange County Transportation Authority

Legislation Details (With Text)

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Title: Rail Right-of-Way Maintenance, Internal Audit Report No. 19-502

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 |
|-----------|------|--------------------------------------|--------|--------|
| 1/28/2019 | 1 | Board | | |
| 1/23/2019 | 1 | Finance and Administration Committee | | |

Rail Right-of-Way Maintenance, Internal Audit Report No. 19-502

The Internal Audit Department has completed an audit of rail right-of-way maintenance along the Orange and Olive Subdivisions owned by the Orange County Transportation Authority. Based on the audit, the right-of-way maintenance program is adequate, as are oversight controls and contract compliance related to Agreement No. C-4-1361 with Joshua Grading & Excavating, Incorporated, for maintenance work along the right-of-way.

Receive and file Rail Right-of-Way Maintenance, Internal Audit Report No. 19-502, as an information item.