



Orange County Transportation Authority

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Title: Fiscal Year 2017-18 Annual Financial and Agreed-Upon Procedures Reports

Sponsors: Janet Sutter

Indexes:

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Attachments: 1. Transmittal, 2. Staff Report, 3. Attachment A, 4. Attachment B, 5. Attachment C, 6. Attachment D, 7. Attachment E, 8. Attachment F, 9. Attachment G, 10. Attachment H, 11. Attachment I, 12. Attachment J

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

Fiscal Year 2017-18 Annual Financial and Agreed-Upon Procedures Reports

The Orange County Transportation Authority is required to obtain an independent auditor's opinion on various financial statements. Vavrinek, Trine, Day & Company, LLP, an independent accounting firm, has completed its annual audits of the Orange County Transportation Authority and related entities for the fiscal year 2017-18. Additionally, reports have been issued on the results of agreed-upon procedures applied to determine compliance with certain state, federal, and local requirements. All reports are included herewith.

Receive and file the fiscal year 2017-18 annual financial statement audits and agreed-upon procedures reports as information items.