



# Orange County Transportation Authority

## Legislation Details (With Text)

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**Title:** Orange County Transportation Authority Internal Audit Department Peer Review

**Sponsors:** Janet Sutter

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Date	Ver.	Action By	Action	Result
3/25/2019	1	Board		
3/13/2019	1	Finance and Administration Committee		

### Orange County Transportation Authority Internal Audit Department Peer Review

An external quality assurance, or peer, review has been completed of the Internal Audit Department of the Orange County Transportation Authority. The peer review found that the Internal Audit Department's quality control system was suitably designed and operating effectively to provide reasonable assurance of compliance with Generally Accepted Government Auditing Standards for the period January 1, 2016 through December 31, 2018. The peer review team also provided a management letter with two suggestions to further strengthen the internal quality control system.

Direct the Internal Audit Department to implement the suggestions provided by the Association of Local Government Auditors in a letter dated February 7, 2019.