



Orange County Transportation Authority

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Sponsors: Gerald Dunning, Janet Sutter

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7/8/2019	1	Board		
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Construction Safety Program, Internal Audit Report No. 19-506

The Internal Audit Department has completed an audit of the Orange County Transportation Authority Construction Safety Program. Based on the audit, the Construction Safety Program could be improved by enhancing policies and procedures, developing a training program for applicable project management staff, refining the process for identifying applicable contractors, and formalizing the process for documenting safety activities and reporting.

Direct staff to implement two recommendations provided in Construction Safety Program, Internal Audit Report No. 19-506.