



Orange County Transportation Authority

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Sponsors: Janet Sutter

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Date	Ver.	Action By	Action	Result
8/12/2019	1	Board		
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Fiscal Year 2018-19 Internal Audit Plan, Fourth Quarter Update

The Orange County Transportation Authority Board of Directors adopted the Orange County Transportation Authority Internal Audit Department Fiscal Year 2018-19 Internal Audit Plan on August 27, 2018. This update is for the fourth quarter of the fiscal year.

Receive and file the fourth quarter update to the Orange County Transportation Authority Internal Audit Department Fiscal Year 2018-19 Internal Audit Plan as an information item.