



Orange County Transportation Authority

Legislation Details (With Text)

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Title: Coach Operator Scheduling, Internal Audit Report No. 19-505

Sponsors: Ricco Bonelli, Janet Sutter

Indexes:

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Attachments: 1. Transmittal, 2. Staff Report, 3. Attachment A

Date	Ver.	Action By	Action	Result
10/14/2019	1	Board		
9/25/2019	1	Finance and Administration Committee		

Coach Operator Scheduling, Internal Audit Report No. 19-505

The Internal Audit Department has completed an audit of coach operator scheduling. Based on the audit, the coach operator scheduling process is adequate to ensure compliance with the Collective Bargaining Agreement between the Orange County Transportation Authority and Teamsters Local 952, and the Orange County Transportation Authority operates in substantial compliance with the California Code of Regulations.

Receive and file Coach Operator Scheduling, Internal Audit Report No. 19-505, as an information item.