



Orange County Transportation Authority

Legislation Details (With Text)

File #: 19-2147

Type: Orange County Transportation Authority Item **Status:** Passed

File created: 9/17/2019 **In control:** Finance and Administration Committee

On agenda: 9/25/2019 **Final action:** 10/14/2019

Title: Communications by Independent Financial Statement Auditor

Sponsors: Janet Sutter

Indexes:

Code sections:

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		

Communications by Independent Financial Statement Auditor

Crowe, LLP, the independent financial statement auditor of the Orange County Transportation Authority, is in the process of conducting the fiscal year 2018-19 audit. In connection with the audit, Crowe, LLP, is communicating the planned scope and timing of the audit, as well as soliciting input on any matters of which the Board of Directors or the Finance and Administration Committee has knowledge of that may have a material bearing on the Orange County Transportation Authority's financial statements for the year ended June 30, 2019.

Receive and file as an information item.