



Orange County Transportation Authority

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Sponsors: Janet Sutter

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Date	Ver.	Action By	Action	Result
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Fiscal Year 2019-20 Internal Audit Plan, First Quarter Update

The Orange County Transportation Authority Board of Directors adopted the Orange County Transportation Authority Internal Audit Department Fiscal Year 2019-20 Internal Audit Plan on August 12, 2019. This update is for the first quarter of the fiscal year.

Receive and file the first quarter update to the Orange County Transportation Authority Internal Audit Department Fiscal Year 2019-20 Internal Audit Plan as an information item.