



Orange County Transportation Authority

Legislation Details

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Type: Orange County Transportation Authority Item **Status:** Reported to Board - Special

File created: 10/4/2019 **In control:** Finance and Administration Committee

On agenda: 10/23/2019 **Final action:** 10/23/2019

Title: Fiscal Year 2019-20 Internal Audit Plan, First Quarter Update

Sponsors: Janet Sutter

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Staff Report, 3. Attachment A, 4. Attachment B, 5. Attachment C

Date	Ver.	Action By	Action	Result
10/28/2019	1	Board		
10/23/2019	1	Finance and Administration Committee		