



# Orange County Transportation Authority

## Legislation Details (With Text)

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**Title:** Same-Day Taxi Service, Internal Audit Report No. 20-503

**Sponsors:** Serena Ng, Janet Sutter

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Date	Ver.	Action By	Action	Result
1/27/2020	1	Board		
1/22/2020	1	Finance and Administration Committee		

### Same-Day Taxi Service, Internal Audit Report No. 20-503

The Internal Audit Department has completed an audit of same-day taxi service. Based on the audit, program and contract oversight controls and invoice review controls are adequate and functioning, and Yellow Cab of Greater Orange County complies with contract terms. One recommendation was made to improve procurement of this service in the future.

Direct staff to implement the recommendation provided in Same-Day Taxi Service, Internal Audit Report No. 20-503.