



Orange County Transportation Authority

Legislation Details (With Text)

File #: 20-2498

Type: Orange County Transit District Item **Status:** Passed

File created: 2/10/2020 **In control:** Finance and Administration Committee

On agenda: 2/26/2020 **Final action:** 3/9/2020

Title: Interagency Fare Revenue Agreements, Internal Audit Report No. 20-505

Sponsors: Gabriel Tang, Janet Sutter

Indexes:

Code sections:

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

Date	Ver.	Action By	Action	Result
3/9/2020	1	Board		
2/26/2020	1	Finance and Administration Committee		

Interagency Fare Revenue Agreements, Internal Audit Report No. 20-505

The Internal Audit Department of the Orange County Transportation Authority has completed an audit of interagency fare revenue agreements with the Southern California Regional Rail Authority and the Los Angeles-San Diego-San Luis Obispo Rail Corridor Agency. Based on the audit, controls in place to ensure collection of revenues in accordance with these agreements are adequate and functioning.

Receive and file Interagency Fare Revenue Agreements, Internal Audit Report No. 20-505, as an information item.