



Orange County Transportation Authority

Legislation Details (With Text)

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

Sponsors: Janet Sutter

Indexes:

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

Date	Ver.	Action By	Action	Result
4/27/2020	1	Board		
4/22/2020	1	Finance and Administration Committee	approved and passed	Pass

Fiscal Year 2019-20 Internal Audit Plan, Third 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 report provides an update for the third quarter of the fiscal year 2019-20.

Receive and file the Orange County Transportation Authority Internal Audit Department Fiscal Year 2019-20 Internal Audit Plan, Third Quarter Update.