



# Orange County Transportation Authority

## Legislation Details (With Text)

**File #:** 20-2694  
**Type:** Orange County Transit District Item  
**Status:** Passed  
**File created:** 5/5/2020  
**In control:** Finance and Administration Committee  
**On agenda:** 5/27/2020  
**Final action:** 6/8/2020  
**Title:** Medical Exams, Internal Audit Report No. 20-508  
**Sponsors:** Janet Sutter  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. Transmittal, 2. Staff Report, 3. Attachment A

Date	Ver.	Action By	Action	Result
6/8/2020	1	Board		
5/27/2020	1	Finance and Administration Committee	approved and passed	Pass

### Medical Exams, Internal Audit Report No. 20-508

The Internal Audit Department of the Orange County Transportation Authority has completed an audit of controls in place related to the Federal Motor Carrier Safety Administration regulations, California Department of Motor Vehicle requirements, and policies and procedures for employees required to hold a commercial driver license and a current medical certificate. Based on the audit, controls are adequate to ensure employees obtain required medical exams and certificates, and procedures to ensure compliance with requirements to reimburse costs and time to employees that obtain medical recertification are adequate. Finally, invoice review controls for the contract with the provider, ProCare, are generally adequate.

Receive and file Medical Exams, Internal Audit Report No. 20-508, as an information item.