



Orange County Transportation Authority

Legislation Details (With Text)

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File created: 5/27/2020 **In control:** Finance and Administration Committee

On agenda: 6/10/2020 **Final action:** 6/22/2020

Title: Revenue Vehicle Maintenance, Internal Audit Report No. 20-506

Sponsors: Serena Ng, Janet Sutter

Indexes:

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

Date	Ver.	Action By	Action	Result
6/22/2020	1	Board		
6/10/2020	1	Finance and Administration Committee	approved and passed	Pass

Revenue Vehicle Maintenance, Internal Audit Report No. 20-506

The Internal Audit Department of the Orange County Transportation Authority has completed an audit of revenue vehicle maintenance. Based on the audit, controls in place to ensure compliance with revenue vehicle maintenance standards and related policy and procedures are generally adequate. One recommendation was made to further enhance work order templates.

Direct staff to implement the recommendation provided in Revenue Vehicle Maintenance, Internal Audit Report No. 20-506.