



# Orange County Transportation Authority

## Legislation Details (With Text)

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**File #:** 20-2894

**Type:** Orange County Transportation Authority Item **Status:** Passed

**File created:** 8/11/2020 **In control:** Finance and Administration Committee

**On agenda:** 9/9/2020 **Final action:** 9/9/2020

**Title:** Communications by Independent Financial Statement Auditor

**Sponsors:** Janet Sutter

**Indexes:**

**Code sections:**

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

Date	Ver.	Action By	Action	Result
9/14/2020	1	Board		
9/9/2020	1	Finance and Administration Committee	approved and passed	Pass

### Communications by Independent Financial Statement Auditor

Crowe, LLP, the independent financial statement auditor of the Orange County Transportation Authority, is in the process of conducting the fiscal year 2019-20 audit. In connection with the audit, Crowe, LLP, is communicating the planned scope and timing of the audit, as well as soliciting input on any matters of which the Board of Directors or the Finance and Administration Committee has knowledge that may have a material bearing on the Orange County Transportation Authority's financial statements for the year ended June 30, 2020.

Receive and file as an information item.