



# Orange County Transportation Authority

## Legislation Details (With Text)

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**Title:** Fiscal Year 2020-21 Internal Audit Plan, First Quarter Update

**Sponsors:** Janet Sutter

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Date	Ver.	Action By	Action	Result
10/26/2020	1	Board		
10/14/2020	1	Finance and Administration Committee	approved and passed	Pass

### Fiscal Year 2020-21 Internal Audit Plan, First Quarter Update

The Orange County Transportation Authority Board of Directors adopted the Orange County Transportation Authority Internal Audit Department Fiscal Year 2020-21 Internal Audit Plan on July 27, 2020. This report provides an update of activities for the first quarter of the fiscal year.

Receive and file the first quarter update to the Orange County Transportation Authority Internal Audit Department Fiscal Year 2020-21 Internal Audit Plan as an information item.