



Orange County Transportation Authority

Legislation Details

File #: 20-2984

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

File created: 10/2/2020 **In control:** Finance and Administration Committee

On agenda: 10/14/2020 **Final action:** 10/26/2020

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

Sponsors: Janet Sutter

Indexes:

Code sections:

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

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