



Orange County Transportation Authority

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Sponsors: Serena Ng, Janet Sutter

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Employee Separations, Internal Audit Report No. 21-501

The Internal Audit Department of the Orange County Transportation Authority has completed an audit of employee separations. Based on the audit, internal controls related to employee separations have been established and controls to ensure accurate final payroll processing are adequate. However, the Internal Audit Department recommends improvements in the employee off-boarding process, more consistent stale account reviews of system user access, and improved documentation and communication of employee exit survey results.

Direct staff to implement the recommendations provided in Employee Separations, Internal Audit Report No. 21-501.