



Orange County Transportation Authority

Legislation Details (With Text)

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Title: Fiscal Year 2020-21 Internal Audit Plan, Second 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
1/25/2021	1	Board		
1/13/2021	1	Finance and Administration Committee	approved and passed	Pass

Fiscal Year 2020-21 Internal Audit Plan, Second 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 second quarter of the fiscal year.

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