



Orange County Transportation Authority

Legislation Details

File #: 21-3157

Type: Orange County Transportation Authority Item **Status:** Committee Ready - Consent

File created: 12/30/2020 **In control:** Finance and Administration Committee

On agenda: 1/13/2021 **Final action:** 1/13/2021

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