



# Orange County Transportation Authority

## Legislation Details (With Text)

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**Title:** Comprehensive Transportation Funding Program, Oversight and Reporting Controls, Internal Audit Report No. 20-512

**Sponsors:** Gabriel Tang, Janet Sutter

**Indexes:**

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**Attachments:** 1. Transmittal, 2. Staff Report, 3. Attachment A

Date	Ver.	Action By	Action	Result
2/8/2021	1	Board		
1/27/2021	1	Finance and Administration Committee	approved and passed	

### Comprehensive Transportation Funding Program, Oversight and Reporting Controls, Internal Audit Report No. 20-512

The Internal Audit Department of the Orange County Transportation Authority has completed an audit of oversight and reporting controls related to the Comprehensive Transportation Funding Program. Based on the audit, oversight and reporting controls are adequate; however, one recommendation has been made to ensure that all performance requirements of community-based transit circulator projects are incorporated into local agency agreements and monitored for compliance to standards.

Direct staff to implement one recommendation provided in Comprehensive Transportation Funding Program, Oversight and Reporting Controls, Internal Audit Report No. 20-512.