



# Orange County Transportation Authority

## Legislation Details

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**File #:** 21-3181

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**File created:** 1/13/2021 **In control:** Finance and Administration Committee

**On agenda:** 1/27/2021 **Final action:** 2/8/2021

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

**Sponsors:** Gabriel Tang, Janet Sutter

**Indexes:**

**Code sections:**

**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	