



# Orange County Transportation Authority

## Legislation Details (With Text)

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**File #:** 21-3202

**Type:** Orange County Transportation Authority Item **Status:** Passed

**File created:** 1/22/2021 **In control:** Finance and Administration Committee

**On agenda:** 2/10/2021 **Final action:** 2/10/2021

**Title:** Audit Responsibilities of the Finance and Administration Committee

**Sponsors:** Janet Sutter

**Indexes:**

**Code sections:**

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

Date	Ver.	Action By	Action	Result
2/22/2021	1	Board		
2/10/2021	1	Finance and Administration Committee	approved and passed	Pass

### Audit Responsibilities of the Finance and Administration Committee

The Finance and Administration Committee of the Board of Directors of the Orange County Transportation Authority, serves as an audit committee in its oversight of audit activities. Annually, the Board of Directors approves the Audit Responsibilities of the Finance and Administration Committee to reaffirm the responsibilities of the Finance and Administration Committee with regard to audits.

Approve the Audit Responsibilities of the Finance and Administration Committee.