



Orange County Transportation Authority

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Title: Fiscal Year 2020-21 Internal Audit Plan, Third Quarter Update

Sponsors: Janet Sutter

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Date	Ver.	Action By	Action	Result
5/10/2021	1	Board	approved and passed	
4/28/2021	1	Finance and Administration Committee		

Fiscal Year 2020-21 Internal Audit Plan, Third 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 third quarter of the fiscal year.

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