



Orange County Transportation Authority

Legislation Details

File #: 21-3385

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

File created: 4/5/2021 **In control:** Finance and Administration Committee

On agenda: 4/28/2021 **Final action:** 5/10/2021

Title: Fiscal Year 2020-21 Internal Audit Plan, Third 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
5/10/2021	1	Board	approved and passed	
4/28/2021	1	Finance and Administration Committee		