



Orange County Transportation Authority

Legislation Details

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Title: Investments: Compliance, Controls, and Reporting, July 1 through December 31, 2020, Internal Audit Report No. 21-509

Sponsors: Gabriel Tang, Janet Sutter

Indexes:

Code sections:

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

Date	Ver.	Action By	Action	Result
5/12/2021	1	Finance and Administration Committee	approved for the Board - Consent	Pass